

# **EXHIBIT B**

**Biglots Stores Inc****Purchase Order**

Replace

Stand-alone Order

0095611807

9/13/2024

**Bill To:**

MONTGOMERY DC - #0870  
 4900 E Dublin Granville Rd  
 Columbus , OH 43081 US

7 TRUCKS

**Ship To:**

MONTGOMERY DC - #0870  
 Contact Name: MONTGOMERY DC - #0870 CSC  
 DISTRIBUTION, LLC  
 2855 SELMA HWY  
 MONTGOMERY , AL 36108  
 Code Type: Assigned by Buyer or Buyer's Agent US  
 Code: 0870  
 Contact Phone: 334-286-6633

**Vendor:**

BRAMLI USA INC

**Distribution Center:**  
 DC #: 0870

**Store:**

Store #: 0870

Release #	Must Route By	Ship Not Before	Delivery Week	Cancel	Terms
1	10/28/2024	11/1/2024	11/4/2024	11/7/2024	Net 60
Location #	Location Type			Vendor #	
0870	Warehouse			0001008798	
Shipping/Service Level	Total Units			PO #	
X	22148				

FOB					
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point
Collect	On Vessel (Free On Board [FOB] point)	US GEORGIA	Country of Origin	US	Collect

Buyer Name  CHERRY, MADELINE
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Line #	SKU #	Description	Qty	UOM	Price	Amount

**Biglots Stores Inc****Purchase Order**

Replace

Stand-alone Order

0095611807

9/13/2024

1	810766815 Manufacturer's Part #: SHB-5-GRIV UPC #: 609003490087 Size Code: 0006 Brand/Label: Brand Qty Ordered: 669 Master Pack: 6	5PK 6QT CLEAR STORAGE FOAM GREEN	4014 Inner Packs: 6 <i>Urg</i>	Each	3.3	13246.2
2	810766839 Manufacturer's Part #: CS-12-GRIV UPC #: 609003490100 Size Code: 0004 Brand/Label: Brand Qty Ordered: 1672 Master Pack: 4	2PK 12QT CLEAR STORAGE FOAM GREEN	6688 Inner Packs: 4 <i>Urg</i>	Each	3.3	22070.4
3	810766862 Manufacturer's Part #: CS-12-IRIS UPC #: 609003490117 Size Code: 0004 Brand/Label: Brand Qty Ordered: 1768 Master Pack: 4	2PK 12QT CLEAR STORAGE ALLURE BLUE	7072 Inner Packs: 4 <i>Urg</i>	Each	3.3	23337.6
4	810766863 Manufacturer's Part #: SHB-5-IRIS UPC #: 609003490094 Size Code: 0006 Brand/Label: Brand Qty Ordered: 729 Master Pack: 6	5PK 6QT CLEAR STORAGE ALLURE BLUE	4374 Inner Packs: 6 <i>Urg</i>	Each	3.3	14434.2
Packing Slip: N Special Instructions Type						Mutually Defined BIG LOTS PO TERMS AND COMMENTS
Comments						
Special Instructions: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE DIP# 24-11967						
						Total 73088.4

**Purchase Order**

Original

Stand-alone Order

0095611808

9/13/2024

**Bill To:**

TREMONT DC - #0874  
 4900 E Dublin Granville Rd  
 Columbus , OH 43081 US

**Ship To:**

TREMONT DC - #0874  
 Contact Name: TREMONT DC - #0874 CLOSEOUT  
 DISTRIBUTION, LLC  
 50 RAUSCH CREEK RD  
 TREMONT , PA 17981  
 Code Type: Assigned by Buyer or Buyer's Agent US  
 Code: 0874  
 Contact Phone: 570-695-2848

**Vendor:**

BRAMLI USA INC

**Distribution Center:**

DC #: 0874

**Store:**

Store #: 0874

Release #	Must Route By	Ship Not Before	Delivery Week	Cancel	Terms
1	10/24/2024	10/29/2024	11/4/2024	11/4/2024	Net 60
Location #	Location Type			Vendor #	
0874	Warehouse			0001008798	
Shipping/Service Level	Total Units			PO #	
X	36710				

**FOB**

Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point
Collect	On Vessel (Free On Board [FOB] point)	US GEORGIA	Country of Origin	US	Collect

Buyer

Name

CHERRY, MADELINE

Line #	SKU #	Description	Qty	UOM	Price	Amount

**Biglots Stores Inc****Purchase Order**

Original

Stand-alone Order

0095611808

9/13/2024

1	810766815 Manufacturer's Part #: SHB-5-GRIV UPC #: 609003490087 Size Code: 0006 Brand/Label: Brand Qty Ordered: 1109 Master Pack: 6	5PK 6QT CLEAR STORAGE FOAM GREEN	6654 Inner Packs: 6 <i>1109</i>	Each <i>✓</i>	3.3	21958.2
2	810766839 Manufacturer's Part #: CS-12-GRIV UPC #: 609003490100 Size Code: 0004 Brand/Label: Brand Qty Ordered: 2771 Master Pack: 4	2PK 12QT CLEAR STORAGE FOAM GREEN	11084 Inner Packs: 4 <i>2771</i>	Each <i>✓</i>	3.3	36577.2
3	810766862 Manufacturer's Part #: CS-12-IRIS UPC #: 609003490117 Size Code: 0004 Brand/Label: Brand Qty Ordered: 2931 Master Pack: 4	2PK 12QT CLEAR STORAGE ALLURE BLUE	11724 Inner Packs: 4 <i>2931</i>	Each <i>✓</i>	3.3	38689.2
4	810766863 Manufacturer's Part #: SHB-5-IRIS UPC #: 609003490094 Size Code: 0006 Brand/Label: Brand Qty Ordered: 1208 Master Pack: 6	5PK 6QT CLEAR STORAGE ALLURE BLUE	7248 Inner Packs: 6 <i>1208</i>	Each <i>✓</i>	3.3	23918.4
	Packing Slip: N Special Instructions Type  Comments				Mutually Defined BIG LOTS PO TERMS AND COMMENTS	
	Special Instructions: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE DIP# 24-11967				Total	121143

**PO #****95611809**

Date Created 09/13/2024  
Version: 0  
Buyer: CHERRY, MADELINE  
Do Not Ship Before: 10/30/2024  
Cancel if not Shipped by: 11/05/2024  
Must be Routed by: 10/25/2024  
Payment Terms: Net 60 Days ROG  
Freight Terms: Collect  
FOB: GEORGIA , US

See attached Terms and Conditions for additional Big Lots requirements.  
A complete list of requirements can be found on the Big Lots website  
[\\*\\*\\*.biglots.com/corporate/vendors](http://***.biglots.com/corporate/vendors)

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to [BigLotsmsds@chemtelinc.com](mailto:BigLotsmsds@chemtelinc.com) prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

**SHIP TO**

DURANT DC - #0879  
DURANT DC, LLC  
2306 ENTERPRISE DR  
DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

**ADDITIONAL COMMENTS**

DIP# 24-11967

**BILL TO**

DURANT DC, LLC  
4900 E. Dublin Granville Rd  
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1008798

BRAMLI  
WILLIAM NORMAN  
300 TELFAIR RD, BUILDING 500  
SAVANNAH GA 31415-9504

Contact: WILLIAM NORMAN  
Telephone: 912-228-0307 Fax 912-373-9993  
E-Mail: William.n@bramli.com

Vendor Signature \_\_\_\_\_

Units

Retail

Vendor Cost

IMU

Signee's Name \_\_\_\_\_

15,404

107,673.96

50,833.20

52.790

Title \_\_\_\_\_

OFFICE-COPY

Date \_\_\_\_\_



OFFICE-COPY

## IMPORTANT Terms and Conditions

PO#: 95611809

Page 2 of 6

These Purchase Order Terms and Conditions (these "Terms & Conditions") are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer's Vendor Resource Website, including, without limitation, those in the Vendor Guide, and in Buyer's vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the "PO Terms"). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor.

### Definitions

"Affiliate" means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. "Control," including the terms "controlling," "controlled by" and "under common control with," for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

"Buyer" means Big Lots Stores, LLC or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

"Buyer's Vendor Resource Website" means the site located at [www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors).

"Goods" means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

"Purchase Order" or "PO" means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange ("EDI"), or otherwise.

"Ship", "Shipped", "Shipping", or "Shipment" means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

"Vendor" means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

"Vendor Guide" means the then-current Buyer Vendor Routing and Compliance Guide, Domestic Merchandise Vendors, and its related documents, the most current version of which can be obtained by visiting Buyer's Vendor Resource Website and clicking "Routing and Compliance," or by going directly to [www.biglots.com/corporate/vendors/routing-and-compliance](http://www.biglots.com/corporate/vendors/routing-and-compliance).

1. Purchase Order. Buyer's commitment to purchase Goods arises only upon Buyer's issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein. No Vendor packing or cartage charges are allowed unless agreed to by Buyer in writing.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Guide for routing and shipping goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a "DC"), including, without limitation, utilizing <https://mip.logistics.com/login.jsp> for routing freight collect POs, and contacting [tmsappointments@biglots.com](mailto:tmsappointments@biglots.com) for scheduling freight prepaid POs. A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Guide must appear on the bill of lading ("BOL"), invoice, packing slip and shipping cartons. Vendor should see the Vendor Guide for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer's DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Guide. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Guide must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Guide for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer's inspection, but Buyer is under no obligation to unpack or

inspect the Goods before resale thereof. Buyer's inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer's right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor's representations, warranties or covenants, or any of Buyer's rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer's cancellation for convenience, Buyer's liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the "cancel if not shipped by date" in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor including acceptance of back ordered Goods in connection therewith (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor's expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Guide, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor's cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer's rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits ("Return Costs"). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods unadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer's and its Affiliates' names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer's trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer's guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer's prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor's indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer's requirements. In addition, following Buyer's receipt of any demand, claim or action that may give rise to Buyer's right to receive

indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer's sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes title to those Goods referenced in the applicable PO. The per unit price of the Goods ordered under the applicable PO will be automatically reduced to account for all such excess or different Goods received by Buyer. A BOL in duplicate must accompany all Vendor invoices. Payments may be made by Buyer or a Buyer Affiliate on Buyer's behalf. Vendor and Buyer will have the right to verify the accuracy of amounts invoiced and paid for Goods within 180 days after Buyer's receipt of such Goods; provided that timeframes for instituting compliance disputes will be as set forth in the Vendor Guide ("Review Period"). After the Review Period, any payments made for the subject Goods will and will be deemed to conclusively reflect the actual amount owed to Vendor for such Goods, and neither Vendor nor Buyer will have the right to seek further payment or adjustment with respect to such Goods. Each party shall remain responsible (and hold the other party harmless) for its taxes, collection and reporting obligations resulting from the transactions covered by the PO Terms. For purposes of clarity, but without limiting the foregoing, Vendor acknowledges that it may have business activity, business privilege, commercial activity, gross receipts, income tax, license and reporting obligations where the receipt of revenue, or the benefit thereof, may be assigned, sourced, apportioned or allocated under applicable tax law.

10. Records, Audit and Certification. Vendor will keep complete and accurate books, records and documents relating to the subject matter of POs and Vendor's fulfillment of POs, including, without limitation those: (a) evidencing and detailing amounts charged; (b) regarding the Goods' origin, manufacture location, content, testing, and inspection; (c) regarding order receipt, fulfillment and Shipment of Goods; and (d) otherwise required by applicable law to be maintained ("Records"). Vendor will make the Records available to Buyer, either remotely or at Vendor's offices, at all reasonable times upon at least three (3) calendar days' prior written notice, for inspection, audit or reproduction by Buyer or its representative. Vendor will promptly pay Buyer for any overcharges made by Vendor that are disclosed by such audit. In addition, Buyer, itself or through its representative, has the right to inspect Vendor's, and Vendor's contractors' facilities, warehouses and manufacturing plants at all reasonable times upon at least three (3) calendar days' prior written notice. Vendor agrees, at Vendor's cost, to subscribe to and be a part of Buyer's risk management process as part of onboarding process with Buyer and agrees to comply with the requirements thereof. Vendor agrees to comply with all of Buyer's vendor ongoing compliance program(s) operated by Buyer (or an agent of Buyer) and Vendor will promptly provide such information as reasonably required from time to time in accordance with such programs. Vendor acknowledges that if it fails Buyer's compliance program requirements, it will be deemed a breach of these Terms & Conditions and Buyer may terminate any or all POs with Vendor without liability.

11. Recalls. A "Recall" is any recall of, or corrective action involving, Goods that is: (a) required by the United States Consumer Product Safety Commission ("CPSC") or other relevant governmental agency, applicable law, or in Buyer's commercially reasonable judgment; (b) agreed upon between Buyer and Vendor; (c) instituted voluntarily by Vendor; or (d) instituted by Buyer because Buyer has reason to believe the subject Goods are (i) defective, dangerous, or incomplete; (ii) infringe upon Buyer's or a third party's intellectual property rights; or (iii) are not in compliance with applicable laws or regulations. In the event of a Recall, Buyer reserves the right to, at Buyer's option: (w) use reasonable means to remove the Goods that are subject to a Recall ("Recalled Goods") from sale; (x) correct the condition necessitating the Recall through relabeling, repackaging or other corrective action as Buyer deems appropriate; (y) return the Recalled Goods to Vendor; or (z) dispose of the Recalled Goods in a manner Buyer deems appropriate. Vendor will be liable for all costs and expenses arising from or related to such Recall, including, without limitation Return Costs, Disposal Costs, Buyer's own and third-party labor costs, lost profits and other costs and expenses incurred in taking the actions stated in Sections 11(w), (x), (y) and/or (z) above. When effectuating a Recall, Buyer reserves the right to, at Buyer's option, include in the Recall all Goods bearing the SKU or UPC of the Recalled Goods, regardless of date code, lot code or expiration date. Vendor will provide Buyer with no less than 24-hours written notice prior to the public announcement of any Recall or safety-related issues in connection with the Goods to the extent permitted by applicable law. Such notification shall include, without limitation, all of Vendor's item numbers affected by the Recall or safety related issue, expected inventory levels affected, and a detailed description of the nature of the public announcement. The PO Terms will continue to apply to Recalled Goods. Upon Buyer's request, Vendor will, at its cost, change the SKU or UPC on all existing, non-impacted Goods bearing the same SKU or UPC as the Recalled Goods if the Recalled Goods bear any Buyer or Buyer Affiliate brand or private label and Vendor acknowledges that such SKU or UPC changes may require Vendor, at its cost, to relabel or repack such non-Recalled Goods.

12. Confidentiality. Subject to the provisions of any confidentiality, non-disclosure or similar agreement executed by Buyer and Vendor, which agreement will control over the terms of this Section 12 and is incorporated herein by this reference, Vendor may not disclose to a third party or take or use for its own purposes or the purposes of others, any of Buyer's trade secrets, proprietary information, data or materials, or any other information Buyer provides to Vendor or Buyer reasonably

considers to be confidential ("Buyer's Confidential Information"). "Buyer's Confidential Information" includes, without limitation, the PO Terms and the price paid for Goods. Vendor may disclose Buyer's Confidential Information: (a) to its contractors only to the extent necessary to enable Vendor to perform its obligations under the PO Terms only if such contractors are bound by confidentiality obligations sufficient to protect Buyer's Confidential Information in accordance with

the terms of this Section 12; and (b) to the extent required by court order, subpoena or applicable law with, if permitted by applicable law, prior notice to Buyer.

13. Warranties. Vendor warrants that: (a) all Goods, and the design, production, manufacture, importation, distribution, transportation, labeling, packaging, pricing and sale of all Goods, and all representations, warranties and advertising made by Vendor, or authorized by Vendor to be made, in connection with Goods, shall be in accordance with, comply with, and where required, be registered under, all applicable laws, rules, regulations, standards, codes, orders, directives, judicial and administrative decisions, and ordinances, whether now in force or hereinafter enacted, of the country of origin, the country of transit, the United States of America ("USA"), and each state or subdivision thereof, and any agency or entity of the foregoing, including, without limitation, the Consumer Product Safety Improvement Act of 2008, as amended, the California Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65") and other substantially similar federal, state or local laws, as amended, those related to environmental protection, labor, health, consumer product safety, agriculture, food and drug, and the regulations promulgated under such laws ("Laws") and that Vendor complies, and will comply at all times, with all other applicable laws in the operation of Vendor's business; (b) none of the articles of food Shipped or sold by Vendor are or will be adulterated, misbranded or improperly labeled within the meaning of the Federal Food, Drug and Cosmetic Act of June 25, 1938, as amended, the Nutrition Labeling and Education Act of 1991, as amended, and the Food Safety Modernization Act, as amended; (c) all processes used or engaged in with respect to processing, manufacturing, packaging, labeling, storing and Shipping Goods comply with all Laws; (d) it has full and clear title, free of all liens and encumbrances whatsoever to the Goods and that the Goods are hereby sold and can be resold, advertised, and used: (i) in full compliance with all contracts, laws, rules and regulations, including those governing the use of trade names, trademarks, trade dress, trade secrets, copyright and patents; and (ii) in a manner that assures the safety of the representatives, patrons, and customers of Buyer and consumers of the Good; (e) the Goods are in new, good and saleable condition; and (f) the Goods are manufactured in the country of origin stated on the commercial documents required for customs entry. The parties agree that no personal identifiable information, as defined under California Consumer Privacy Act, 2018, as updated from time to time ("PII") will be shared or provided under this PO Terms. In the event Vendor receives any PII, Vendor shall forthwith notify Buyer of the same and use best efforts to remove such PII and comply with applicable privacy laws. Vendor will regularly have independent tests performed on all Goods prior to Shipping to ensure compliance with the PO Terms, including, without limitation, the provisions of this Section 13. Vendor will provide Big Lots with copies of: (y) any and all test reports, Safety Data Sheet (SDS) information, Proposition 65 product information, ingredient information, and any information Big Lots' deems necessary to comply, or support its compliance with, any Laws; and (z) upon Big Lots' request, signed copies of any and all license agreements relating to the Goods. Vendor acknowledges and agrees that it will be a breach of warranty if any Goods are in violation of any Laws at any time, including after the sale of such Goods by Vendor to Buyer. In the event Goods fail to comply with the warranties set forth in the PO Terms at any time, Vendor agrees that it will immediately notify Buyer and take all measures to identify the Goods that are or may be affected. The PO Terms are not intended to and will not negate or replace any of, but will supplement, the warranties, express or implied, provided by the Uniform Commercial Code, at law, or in equity.

14. Anti-corruption. Vendor shall comply with all applicable laws. Vendor specifically acknowledges and agrees that Vendor's performance of the PO Terms is subject to the United States Foreign Corrupt Practices Act and other applicable anti-bribery and anti-corruption laws of the United States and other countries where the Vendor operates (collectively, "Anti-corruption Laws"). Vendor warrants and agrees that Vendor, its employees, agents, and anyone acting on Vendor's behalf will not violate any Anticorruption Laws for the benefit of or on behalf of Buyer or Vendor. Further, Vendor warrants and agrees that Vendor and anyone acting on Vendor's behalf will not, directly or indirectly, offer, promise, make, give, or authorize the payment of any money or transfer of anything else of value to: (a) an officer, employee, agent or representative of any national, state, regional, or local government, including any department, agency or instrumentality of any government or any government-owned or government-controlled entity, or public international organization, or any person acting in an official capacity on behalf thereof, or any political party, political party official, or candidate for political office (each a "Government or Political Official"); (b) a close associate or relative of any Government or Political Official; or (c) any other person or entity while knowing or having reason to believe that some or all of the payment or thing of value will be offered, given or promised, directly or indirectly, to any Government or Political Official, for the purpose of: (i) improperly influencing an act or decision of such Government or Political Official, including expediting or securing the performance of a routine government action; (ii) obtaining, retaining or directing any business; or (iii) securing an improper business advantage. Vendor will provide Buyer such information and further written certifications as Buyer may request from time-to-time to assist Buyer's efforts to assure



compliance with Anti-corruption Laws. Vendor specifically agrees to comply at all times with (a) all applicable laws prohibiting child labor, prison labor, indentured labor or bonded labor, (b) all applicable laws pertaining to safe and healthy workplaces and working conditions, (c) all applicable laws pertaining to minimum wage, maximum work periods, and the payment of overtime, and (f) all environmental laws applicable to the Goods.

15. **Indemnification.** Vendor shall indemnify, defend (at Buyer's sole option) and hold harmless Buyer, its Affiliates, and their respective officers, directors, contractors, employees and agents, from and against any and all liabilities, obligations, penalties, fines, judgments, settlements, damages, losses, deficiencies, interest, fees, costs, expenses, incidents, demands, claims and/or suits, whether actual or alleged, including, without limitation, attorneys' fees, court costs, and expert witness fees, including those fees, costs and expenses incurred in enforcing Buyer's rights under the PO Terms, whether in connection with a breach of the PO Terms or otherwise ("Losses"), arising from or related to: (a) the acts or omissions of Vendor, its Affiliates or contractors, or their respective contractors, employees, or agents; (b) Recall of the Goods; (c) personal injury or property damage resulting from any actions or inactions of Vendor, or from the manufacture, storage, movement, use or consumption of the Goods; (d) breach of Vendor's warranties or a term of the PO Terms; (e) infringement of a third party's intellectual property or proprietary rights, including, but not limited to, trade names, trademarks, trade dress, trade secrets, patents and copyrights, in connection with the use, manufacture, distribution, description, advertising, marketing sale or offer for sale of the Goods; and (f) an employment related claim brought by an employee, agent or contractor of Vendor, its Affiliates, or a Vendor contractor.

16. **Insurance.** Vendor will, at its own expense, procure and maintain, at a minimum, the types and amounts of insurance coverage described in the Big Lots Certificate of Insurance and Indemnification Policy, the most current version of which can be obtained by visiting Buyer's Vendor Resource Website and clicking "Routing and Compliance," or by going directly to [www.biglots.com/corporate/vendors/routing-and-compliance](http://www.biglots.com/corporate/vendors/routing-and-compliance). The insurance companies issuing the policies must: (a) have Standard & Poor's rating of BBB or better or A.M. Best's rating of A-VII or better; and (b) be licensed to operate in the country from where the subject Good is sold and invoiced to Buyer, and have an extensive North American presence. Prior to the first PO being issued, annually thereafter (within sixty (60) days after policy renewal), and at any other time upon Buyer's request, Vendor will provide Buyer with certificates of insurance ("COI") signed by an authorized representative of the insurance carrier evidencing the required insurance coverages (unless lower coverage limits are agreed upon in writing by an officer of Buyer). In addition, upon Buyer's request, Vendor will provide Buyer with copies of the actual endorsements and/or policies. With the exception of workers' compensation, the COI must show a broad form vendor's endorsement or name "Big Lots, LLC and all of its direct and indirect subsidiaries and affiliates" as an additional insured. The policies must: (i) respond as primary coverage and non-contributory to any other insurance policy available to Buyer; (ii) not contain any exclusion, limitation or endorsement that restricts or limits applicable liability coverage; (iii) provide for the investigation, defense, and satisfaction (by settlement or otherwise), at no cost to Buyer, of any Losses incurred by Buyer; and (iv) provide that the insurance companies issuing the policies will notify Buyer at least thirty (30) days prior to any policy cancellation or modification. Vendor will bear its own insurance and insurance-related expenses and Vendor's liability will not be limited to its insurance coverage.

17. **Cumulative Remedies.** Each of Buyer's rights and remedies under the PO Terms is cumulative and in addition to any other rights and remedies provided at law, in equity, elsewhere in the PO Terms, or otherwise, including, without limitation, the Uniform Commercial Code.

18. **Force Majeure.** Buyer may delay delivery or acceptance of any or all Goods, or cancel any PO in the event that such delay or cancellation is due to causes beyond Buyer's reasonable control. In such case, Buyer will not be liable to Vendor for any amount except to pay for the unit cost of Goods that are fully delivered and accepted by Buyer, subject to Buyer's right to offset and withhold payment as provided in Section 9 of these Terms & Conditions.

19. **Use of Goods; Content & Marks.** Vendor is not permitted to use Buyer's, or Buyer's Affiliates', names, trademarks, trade names, logos or service marks in any marketing, advertising or publicity without the prior written consent of Buyer's Chief Executive Officer, Chief Financial Officer, or General Counsel, which consent may be given or withheld in Buyer's sole and absolute discretion. Vendor hereby grants to Buyer the royalty-free, sublicensable, worldwide right to use the Goods and Vendor Content in or related to Buyer's retail operations, both brick and mortar and eCommerce. "Vendor Content" means text, graphics, names, marks, images, audio or digital files, audio-visual content and all other data, information, marketing and promotional materials and content in any medium, and all copyrights, logos, trademarks, service marks, trade names, and other intellectual property rights therein or related to the Goods.

20. **Assignment & Subcontracting.** Vendor will not assign the PO Terms in whole or in part (by assigning any right or delegating any duty under the PO Terms), voluntarily or involuntarily, by operation of law, or in any other manner, without the prior written consent of an officer of Buyer. Any purported assignment or delegation made without this consent is void. Buyer may assign the PO Terms in whole or in part (by assigning any right or delegating any duty under the PO Terms) to an Affiliate or to any other party in Buyer's sole discretion. In the event Buyer assigns the entire PO Terms to another party, Buyer will have no further obligation to Vendor under the PO

Terms and Vendor hereby consents that Buyer's assignment will constitute a novation. Buyer's payment to Vendor constitutes payment for Goods, services, equipment or other deliverables provided by any subcontractor of Vendor or Vendor's agents or representatives. Vendor remains fully responsible and liable to Buyer for the acts and omissions of its subcontractors and performance of all Vendor's duties and obligations under the PO Terms.

21. **Governing Law; Venue; Jury Waiver; and Arbitration.** The laws of the State of Ohio, without application of conflicts of law principles, govern the PO Terms and all matters arising out of or related to the PO Terms. Each party hereby irrevocably agrees that any disagreement, dispute, action, controversy or claim with respect to: (a) the validity of the PO Terms; (b) breach of the PO Terms; or (c) otherwise arising out of, or in relation to the PO Terms, a PO, or any agreement in which either is incorporated ("Dispute"), will be brought in the state or federal courts located in Franklin County, Ohio, and hereby expressly submits to the personal jurisdiction and venue of such courts for purposes thereof and expressly waives all claims of improper venue and all claims that such courts are an inconvenient forum. The parties hereby agree to waive a trial by jury with respect to Disputes. Any Dispute may, in Buyer's sole and absolute discretion, be settled by binding arbitration by an arbitration service of Buyer's choice, in accordance with the laws of the State of Ohio governing voluntary arbitrations. The location of such arbitration will be in Columbus, Ohio. Discovery will be permitted as provided by applicable state law or as the parties may otherwise mutually agree. The parties may also mutually elect to seek mediation as an alternative precursor to arbitration. If the PO Terms govern an international transaction, the applicable state law regarding the arbitration of international disputes will apply. The arbitrator will agree to conduct proceedings under the laws relating to arbitration cited above, or such other rules to which the parties mutually agree.

22. **Severability.** Provisions of the PO Terms will be interpreted to be valid and enforceable under applicable law; provided, however, that if any provision is held invalid or unenforceable, such provision will not invalidate the PO Terms. The PO Terms' remaining provisions will stay in effect and be enforced to the fullest extent permitted by law.

23. **Entire Agreement.** The PO Terms constitute the entire agreement between the parties and supersede all previous agreements, written or oral, between the parties with respect to the subject matter hereof. The PO Terms may not be modified by course of dealing, course of performance, or any oral communication between Buyer and Vendor. The PO Terms may only be modified by, and a waiver will be effective only if set forth in, a written instrument that references the PO Terms, expressly describes the terms herein to be modified, and is signed by a representative of Vendor and an officer of Buyer. Without limiting the generality of the foregoing, no term or condition of any document issued by Vendor, including, without limitation, invoices, sales acknowledgments, or other similar documents, will constitute a modification of or addition to the PO Terms and will have no force or effect and are hereby rejected. The Vendor Guide as in effect from time to time is made a part hereof and is expressly incorporated herein. In the event of any conflict between any terms and conditions or any other document of Vendor, the Vendor Guide and these PO Terms, this PO Terms is binding. Vendor will comply with (a) applicable industry standards with respect to privacy and data security relating Buyer's Confidential Information and (b) applicable privacy and security laws ("Privacy Policy"). Any updates to the Vendor Guide or the Privacy Policy immediately take effect and are binding on the parties.

24. **No Third-Party Beneficiaries.** Certain sections of the PO Terms are for the benefit of Buyer's Affiliates. As a result, any of Buyer's Affiliates may enforce the PO Terms. Except for Buyer's Affiliates, the PO Terms do not create any enforceable rights by anyone other than Buyer and Vendor.

25. **LIMITATION OF LIABILITY.** EXCEPT IN THE CASE OF GROSS NEGLIGENCE AND/OR WILLFUL MISCONDUCT, BUYER WILL NOT BE LIABLE TO VENDOR OR ITS AFFILIATES FOR ANY INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, LOST PROFITS, BUSINESS INTERRUPTION, AND ANY LOSS OF USE, REVENUE, GOODWILL, OPPORTUNITY OR DATA, IN CONNECTION WITH THE PO TERMS, REGARDLESS OF THE FORM OF THE ACTION, WHETHER IN CONTRACT, WARRANTY, STRICT LIABILITY OR TORT, INCLUDING, WITHOUT LIMITATION, NEGLIGENCE OF ANY KIND, AND REGARDLESS OF WHETHER BUYER WAS ADVISED, HAD REASON TO KNOW, OR IN FACT KNEW, OF THE POSSIBILITY OF LIABILITY.

26. **Acceptance of PO Terms.** Vendor agrees to and accepts all of the terms and conditions in the PO Terms by doing any of the following: (a) acknowledging or accepting a PO; (b) acknowledging or agreeing to the PO Terms through Buyer's EDI process, by click-through, click to accept, or otherwise; (c) signing these Terms & Conditions; (d) Shipping any portion of the Goods referenced in a PO or otherwise fulfilling any portion of its obligations under a PO; or (e) accepting any complete or partial payment for the Goods, transportation of the Goods, or otherwise in connection with a PO or the Goods, or by any other means of acceptance recognized at law or in equity. AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.



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## IMPORTANT Terms and Conditions

PO#: 95611809

Page 5 of 6



OFFICE-COPY

PO#: 95611809

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additionals	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

170	810766815	5PK 6QT CLEAR STORA	0.00	US	6		2,790	3.30	9,207.00	11/04/2024
17001	SHB-5-GRIV	BSKTBINCRT			6		465	0.30	19,502.10	
17001001	Life Story	PRODUCTION	042					6.99	52.790	
1	609003490087		GRM		A1					
170	810766839	2PK 12QT CLEAR STOR	0.00	US	4		4,652	3.30	15,351.60	11/04/2024
17001	CS-12-GRIV	BSKTBINCRT			4		1,163	0.30	32,517.48	
17001001	Life Story	PRODUCTION	042					6.99	52.790	
2	609003490100		GRM		A1					
170	810766862	2PK 12QT CLEAR STOR	0.00	US	4		4,920	3.30	16,236.00	11/04/2024
17001	CS-12-IRIS	BSKTBINCRT			4		1,230	0.30	34,390.80	
17001001	Life Story	PRODUCTION	042					6.99	52.790	
3	609003490117		GRM		A1					
170	810766863	5PK 6QT CLEAR STORA	0.00	US	6		3,042	3.30	10,038.60	11/04/2024
17001	SHB-5-IRIS	BSKTBINCRT			6		507	0.30	21,263.58	
17001001	Life Story	PRODUCTION	042					6.99	52.790	
4	609003490094		GRM		A1					

Biglots Stores Inc

## Purchase Order

Original

#### **Stand-alone Order**

0095637618

10/10/2024

— 1 —

**Bill To:**

MONTGOMERY DC - #0870  
4900 E Dublin Granville Rd  
Columbus , OH 43081 US

✓ Painted  
10/11

weight: 14.8  
cwt: 3.4  
# or pairs: 30  
by pair

**Ship To:**

MONTGOMERY DC - #0870  
Contact Name: MONTGOMERY DC - #0870 CSC  
DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY , AL 36108  
Code Type: Assigned by Buyer or Buyer's Agent US  
Code: 0870  
Contact Phone: 334-286-6633

**Vendor:**

BRAMLI USA INC

**Distribution Center:**

DC #: 0870

**Store:**

Store #: 0870

Release #	Must Route By	Ship Not Before	Delivery Week	Cancel	Terms
1	10/14/2024	10/18/2024	10/21/2024	10/24/2024	Net 60
Location #		Location Type		Vendor #	
0870	Warehouse		0001008798		
Shipping/Service Level		Total Units		PO #	
	1840				

FOB					
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point
Collect	On Vessel (Free On Board [FOB] point)	US GEORGIA	Country of Origin	US	Collect

Buyer  
Name  
CHERRY, MADELINE

Line #	SKU #	Description	Qty	UOM	Price	Amount
1	810793787 Manufacturer's Part #: DRW3-A4-WHTCL UPC #: 791184760797 Size Code: 0004 Brand/Label: Brand Qty Ordered: 460 Master Pack: 4	BRAMLI 3 DRAWER DESKTOP ORGANIZER WHITE	1840 Inner Packs: 4	Each	3.3	6072
	Packing Slip: N					
	Special Instructions Type					
	Comments					Mutually Defined BIG LOTS PO TERMS AND COMMENTS
	ASN# 1232					
	BIG 1232 400					
	LTS: 32084470					

**Biglots Stores Inc**

**Purchase Order**

Original

Stand-alone Order

0095637618

10/10/2024

Special Instructions: BY  
ACKNOWLEDGING THIS ORDER  
SHIPPING ANY ORDERED  
GOODS OR ACCEPTING  
PAYMENT  
VENDOR AGREES TO ALL  
TERMS OF BIG LOTS PO  
VENDOR ROUTING AND  
COMPLIANCE GUIDE  
AND OTHER DOMESTIC  
DOCUMENTS AT  
BIGLOTS.COM/VENDOR AS IN  
EFFECT ON THE ORDER DATE  
DIP#24-11967

Total	6072
-------	------

## Biglots Stores Inc

## Purchase Order

Original

Stand-alone Order

0095637619

10/10/2024

## Bill To:

TREMONT DC - #0874  
 4900 E Dublin Granville Rd  
 Columbus , OH 43081 US

## Ship To:

TREMONT DC - #0874  
 Contact Name: TREMONT DC - #0874 CLOSEOUT  
 DISTRIBUTION, LLC  
 50 RAUSCH CREEK RD  
 TREMONT , PA 17981  
 Code Type: Assigned by Buyer or Buyer's Agent US  
 Code: 0874  
 Contact Phone: 570-695-2848

## Vendor:

BRAMLI USA INC

## Distribution Center:

DC #: 0874

## Store:

Store #: 0874

Shipment  
 #814735

✓ planned  
 ✓ 10/10/24

Weight: 14.8

Crat: 3-6

# palets: 30  
 76 palets

Release #	Must Route By	Ship Not Before	Delivery Week	Cancel	Terms
1	10/10/2024	10/15/2024	10/21/2024	10/21/2024	Net 60
Location #	Location Type				Vendor #
0874	Warehouse				0001008798
Shipping/Service Level	Total Units		PO #		
	3176				

## FOB

Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point
Collect	On Vessel (Free On Board [FOB] point)	US GEORGIA	Country of Origin	US	Collect

## Buyer

## Name

CHERRY, MADELINE

Line #	SKU #	Description	Qty	UOM	Price	Amount
1	810793787 Manufacturer's Part #: DRW3-A4-WHTCL UPC #: 791184760797 Size Code: 0004 Brand/Label: Brand Qty Ordered: 794 Master Pack: 4	BRAMLI 3 DRAWER DESKTOP ORGANIZER WHITE	3176 Inner Packs: 4	Each	3.3	10480.8

① P- 2088  
 C- 672  
 W- 9945.4  
 C- 2419.2  
 28 palets

② P- 488

C- 122

W- 1865.4

C- 439.2

28 palets

Mutually  
Defined

BIG LOTS  
PO TERMS

AND  
COMMENTS

ASW# 1233  
 B7G 1233122

LTS: 32684504

**Biglots Stores Inc**

**Purchase Order**

Original

Stand-alone Order

0095637619

10/10/2024

Special Instructions: BY  
ACKNOWLEDGING THIS ORDER  
SHIPPING ANY ORDERED  
GOODS OR ACCEPTING  
PAYMENT  
VENDOR AGREES TO ALL  
TERMS OF BIG LOTS PO  
VENDOR ROUTING AND  
COMPLIANCE GUIDE  
AND OTHER DOMESTIC  
DOCUMENTS AT  
BIGLOTS.COM/VENDOR AS IN  
EFFECT ON THE ORDER DATE  
DIP#24-11967

	Total	10480.8
--	-------	---------

**Bramli USA**

300 Telfair Rd  
 Savannah, GA 31415 USA  
 admin@life-plastic.com

**INVOICE**

BILL TO	SHIP TO	SHIP DATE	INVOICE	117306
TREMONT DC - #0874 4900 E Dublin Granville Rd Columbus, OH 43081	TREMONT DC - #0874 50 RAUSCH CREEK RD TREMONT, PA 17981	10/18/2024	DATE	10/18/2024
			TERMS	Net 60
			DUE DATE	12/17/2024

P.O. NUMBER  
 0095637619

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	DRW3-A4-WTCL	BRAMLI 3 DRAWER DESKTOP ORGANIZER WHITE	488	3.30	1,610.40

Contact Bramli USA to pay.

BALANCE DUE

**\$1,610.40**

[Pay invoice](#)

645286  
OC 1895-2

<sup>3</sup> Dread

Date	10/21/2024	BILL OF LADING				Page 1 of 1			
Ship From				Bill of lading Number: BIG95637618-001 BAR CODE SPACE					
Name: BRAMLI USA Address: 300 TELFAIR RD STE 500 City/St/Zip: SAVANNAH GA 31415 SID# VENDOR # 1008798									
SHIP TO				CARRIER NAME: HOGAN TRANSPORT Trailer Number: Seal Number(s): 5270119					
Name: BIG LOTS STORES, INC Location: MONTGOMERY DC - #0870 Address: 2855 SELMA HWY City/St/Zip: MONTGOMERY, AL 36108 CID# 0095637618 40509262				SCAC: HOGD PRO Number: BAR CODE SPACE R3					
THIRD PARTY BILL TO									
Name: BIG LOTS C/O UNYSON LOGISTICS Address: 2000 CLEAR WATER DR. City/St/Zip: OAK BROOK, IL 60523				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ Third Party <u>X</u>					
Special Instructions: SHIPMENT # SHIPMENT # 844710 RTS: 32684470				Master Bill of Lading with attached underlying bill of ladings (please mark)					
Customer Order Information									
Customer Order Number		#Pkgs	Weight	Pallets/Slip	Additional Shipper Info				
				Cirlee One					
PO 95637618		460	6808	Y	N	20 PALLETS			
				Y	N				
				Y	N				
Grand Total		460	6808						
Carrier Information									
Handling Unit		Package		Weight	H.M.	COMMODITY DESCRIPTION		LTL ONLY	
Qty	Type	Qty	Type			Commodities special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care <small>See Section 2(e) of NMFC from 360</small>		NMFC#	CLASS
1840	PCS	20	PLT	6808		DRY GOODS / PLASTIC		156750	250
								RECEIVING STAMP SPACE	
1840		20	6808	GRAND TOTAL					
When the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to not be exceeding per						COD Amount: FEE TERMS		COLLECT PREPAID CUSTOMER CHECK ACCEPTABLE	
NOTE : LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE See 49 U.S.C " 14706 (c)(1)(A) and (B) RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable stat and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the acceptable regulations of the DOT.				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> X By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE/PICK UP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
<i>Eddie Hengorn</i> 10/24/24									
				ARRIVAL TIME 1753					
				APPOINTMENT TIME					
				OFFICER INITIALS 22					
				TRAILER NUMBER 321017					

**Bramli USA**

300 Telfair Rd  
 Savannah, GA 31415 USA  
 admin@life-plastic.com

**INVOICE**

BILL TO	SHIP TO	SHIP DATE	INVOICE	117311
Big Lots	Big Lots		DATE	10/21/2024
BIG LOTS	TREMONT, DC #0874		TERMS	Net 60
4900 E DUBLIN GRANSVILLE RD	50 RAUSCH CREEK RD		DUE DATE	12/20/2024
COLUMBUS, OH 43081	TREMONT, PA 17981			
	USA			

P.O. NUMBER  
 0095637619-001

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	DRW3-A4-WTCL	Table top 3 drawers set. white frame clear drawers.	2,688	3.30	8,870.40

Contact Bramli USA to pay.

BALANCE DUE

**\$8,870.40**

10/23/24 0800

61436179

Amst  
250

Page 1 of 1

Date 10/21/2024

BILL OF LADING

Ship From

Name: BRAMLI USA  
Address: 300 TELFAIR RD STE 500  
City/St/Zip: SAVANNAH GA 31415  
SID# VENDOR # 1008798

SHIP TO

Name: BIG LOTS STORES, INC  
Location: TREMONT DC - #0874  
Address: 50 RAUSCH CREEK RD  
City/St/Zip: TREMONT, PA 17981  
CID# 0095637619 40509264

THIRD PARTY BILL TO

Name: BIG LOTS C/O UNYSON LOGISTICS  
Address: 2000 CLEAR WATER DR.  
City/St/Zip: OAK BROOK, IL 60523

Special Instructions: SHIPMENT #  
SHIPMENT#844561  
RTS:32684492

Bill of Lading Number: BIC95637619-001  
BAR CODE SPAC

LOAD #: B6853622524  
JN (77 841.990

CARRIER NAME: BLUE GRACE LOGISTICS

Trailer Number: 53103

Seal Number: 5270725-95637619

SCAC: BGLF

PRO Number:

701

BAR CODE SPACE

STC

DRY



**Bramli USA**

300 Telfair Rd  
 Savannah, GA 31415 USA  
 admin@life-plastic.com

**INVOICE**

BILL TO	SHIP TO	SHIP DATE	INVOICE	117364
MONTGOMERY DC - #0870	MONTGOMERY DC - #0870		DATE	10/24/2024
4900 E Dublin Granville Rd	2855 SELMA HWY		TERMS	Net 60
Columbus, OH 43081	MONTGOMERY, AL 36108		DUE DATE	12/23/2024

P.O. NUMBER  
 0095637618

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	DRW3-A4-WTCL	BRAMLI 3 DRAWER DESKTOP ORGANIZER WHITE	1,840	3.30	6,072.00

Contact Bramli USA to pay.

BALANCE DUE

**\$6,072.00**

**Bramli USA**

300 Telfair Rd  
 Savannah, GA 31415 USA  
 admin@life-plastic.com

**INVOICE**

BILL TO	SHIP TO	SHIP DATE	INVOICE	117372
TREMONT DC - #0874	TREMONT DC - #0874		DATE	10/29/2024
4900 E Dublin Granville Rd	50 RAUSCH CREEK RD		TERMS	Net 60
Columbus, OH 43081	TREMONT, PA 17981		DUE DATE	12/28/2024

P.O. NUMBER  
 0095611808

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SHB-5-GRIV	5PK 6QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-IRIS	2PK 12QT CLEAR STORAGE ALLURE BLUE	3,120	3.30	10,296.00
	SHB-5-IRIS	5PK 6QT CLEAR STORAGE ALLURE BLUE	0	3.30	0.00

Contact Bramli USA to pay.  
 DIP# 24-11967

BALANCE DUE

**\$10,296.00**

**Bramli USA**

300 Telfair Rd  
 Savannah, GA 31415 USA  
 admin@life-plastic.com

**INVOICE**

BILL TO	SHIP TO	SHIP DATE	INVOICE	117373
TREMONT DC - #0874	TREMONT DC - #0874		DATE	10/29/2024
4900 E Dublin Granville Rd	50 RAUSCH CREEK RD		TERMS	Net 60
Columbus, OH 43081	TREMONT, PA 17981		DUE DATE	12/28/2024

P.O. NUMBER  
 0095611808

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SHB-5-GRIV	5PK 6QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-IRIS	2PK 12QT CLEAR STORAGE ALLURE BLUE	3,120	3.30	10,296.00
	SHB-5-IRIS	5PK 6QT CLEAR STORAGE ALLURE BLUE	0	3.30	0.00

Contact Bramli USA to pay.  
 DIP#24-11967

BALANCE DUE

**\$10,296.00**

**Bramli USA**

300 Telfair Rd  
 Savannah, GA 31415 USA  
 admin@life-plastic.com

**INVOICE**

BILL TO	SHIP TO	SHIP DATE	INVOICE	117374
DURANT DC - #0879	DURANT DC - #0879		DATE	10/29/2024
4900 E Dublin Granville Rd	2306 ENTERPRISE DR		TERMS	Net 60
Columbus, OH 43081	DURANT, OK 74701		DUE DATE	12/28/2024

P.O. NUMBER  
 0095637620

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	DRW3-A4-WTCL	BRAMLI 3 DRAWER DESKTOP ORGANIZER WHITE	1,464	3.30	4,831.20

Contact Bramli USA to pay.

BALANCE DUE

**\$4,831.20**

**Bramli USA**

300 Telfair Rd  
 Savannah, GA 31415 USA  
 admin@life-plastic.com

**INVOICE**

BILL TO	SHIP TO	SHIP DATE	INVOICE	117375
DURANT DC - #0879	DURANT DC - #0879		DATE	10/29/2024
4900 E Dublin Granville Rd	2306 ENTERPRISE DR		TERMS	Net 60
Columbus, OH 43081	DURANT, OK 74701		DUE DATE	12/28/2024

P.O. NUMBER  
 0095611809

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SHB-5-GRIV	5PK 6QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-IRIS	2PK 12QT CLEAR STORAGE ALLURE BLUE	572	3.30	1,887.60
	SHB-5-IRIS	5PK 6QT CLEAR STORAGE ALLURE BLUE	18	3.30	59.40

Contact Bramli USA to pay.  
 DIP#24-11967

BALANCE DUE

**\$1,947.00**

Drew  
219

Date 10/30/2024

**BILL OF LADING**

Page 1 of 1

**Ship From**

Name: BRAMLI USA  
 Address: 300 TELFAIR RD STE 500  
 City/St/Zip: SAVANNAH GA 31415  
 SID# VENDOR # 1008798

Bill of lading Number: BIG95611808-010  
 BAR CODE SPAC

**SHIP TO**

Name: BIG LOTS STORES, INC  
 Location: TREMONT DC - #0874  
 Address: 50 RAUSCH GREEK RD  
 City/St/Zip: TREMONT, PA 17981  
 CID# 95611808 40507141

CARRIER NAME: SAGE FREIGHT  
 Trailer Number: 532125  
 Seal Number: 5270102  
 SCAC: SJGG  
 PRO Number:

**THIRD PARTY BILL TO**

Name: BIG LOTS C/O UNYSON LOGISTICS  
 Address: 2000 CLEAR WATER DR.  
 City/St/Zip: OAK BROOK, IL 60523

BAR CODE SPACE  
 Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ Third Party

Special Instructions: SHIPMENT #  
 SHIPMENT# 841264  
 RTS: 32590234

Master Bill of Lading with attached  
 underlying bill of ladings (please mark)

**Customer Order Information**

Customer Order Number		#Pkgs	Weight	Pallets/Slip		Additional Shipper Info
Qty	Type	Qty	Type	Circle One		
PO 95611808		780	9984	Y	N	26 PALLETS
				Y	N	
				Y	N	
				Y	N	

**Grand Total**

780 9984

**Carrier Information**

Handling Unit	Package		Weight	H.M.	COMMODITY DESCRIPTION Commodities special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC from 360	LTL ONLY	
	Qty	Type				NMFC#	CLASS
3120	PCS	26	PLT	9984	DRY GOODS / PLASTIC	156540	250
			PO# 95611808	Seal# 5270102			
			Date Arrived:	Completed Date:			
			Start Time:	Complete Time:			
			Cases Rec'd:	Drop:			

3120 26 Cases Short:

9984

When the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property as follows:

Cases Damaged \_\_\_\_\_ Dimer Signature \_\_\_\_\_

The agreed or declared value of the property is specifically stated by the shipper to not be exceeding per

**GRAND TOTAL**

**COD Amount:** \_\_\_\_\_ **FEES TERMS:** \_\_\_\_\_ **COLLECT** \_\_\_\_\_ **PREPAID** \_\_\_\_\_  
**CUSTOMER CHECK ACCEPTABLE** \_\_\_\_\_

**NOTE : LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

**SHIPPER SIGNATURE/DATE**

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the acceptable regulations of the DOT.

**Trailer Loaded:**

By Shipper  
 By Driver

**Freight Counted:**

By Shipper  
 By Driver/Pallets  
 By Driver/Pieces

**CARRIER SIGNATURE/PICK UP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Damage 10/31/24

*Edwin Haig 10/31/24*

*Breuer*

Date 10/30/2024		BILL OF LADING				Page 1 of 1			
Ship From									
Name: BRAMLI USA Address: 300 TELFAIR RD STE 500 City/St/Zip: SAVANNAH GA 31415 SID# VENDOR # 1008798		Bill of lading Number: BIG94611808-003/011 BAR CODE SPAC							
SHIP TO		<b>CARRIER NAME:</b> SAGE FREIGHT <b>5330</b> <b>Trailer Number:</b> <b>5270103</b> <b>Seal Number:</b> <b>95611808</b> <b>5270103</b> <b>SCAC:</b> SJGG <b>Date Arrived:</b> <b>11/1/24</b> <b>Completed Date:</b> <b>11/1/24</b> <b>PRO Number:</b> <b>6-61</b> <b>Drop Off:</b> <b>Y</b> <b>Complete Time:</b> <b>11:00</b> <b>BAR CODE SPACE</b> <b>Cases Rec'd:</b> <b>831</b> <b>Drop:</b> <b>Y</b> <b>Cases Short:</b> _____ <b>Receiver Signature:</b> <i>J. J. M. J.</i>							
City/St/Zip: TREMONT, PA 17981 CID# 95611808 40507144 & 95611808 40507125									
THIRD PARTY BILL TO		<b>Freight Charge Terms:</b> <i>(freight charges are prepaid unless marked otherwise)</i> <b>ALL TOTALS SUBJECT TO COUNT AND INSPECTION</b> <b>Prepaid</b> <input checked="" type="checkbox"/> <b>Collect</b> <input type="checkbox"/> <b>Third Party</b> <input checked="" type="checkbox"/>							
Name: BIG LOTS C/O UNYSON LOGISTICS Address: 2000 CLEAR WATER DR. City/St/Zip: OAK BROOK, IL 60523		Master Bill of Lading with attached underlying bill of ladings (please mark)							
Special Instructions: SHIPMENT # SHIPMENT# 844840 RTS: 32590016 & 32590262									
Customer Order Information									
Customer Order Number		#Pkgs	Weight	Pallets/Slip		Additional Shipper Info			
				Circle One					
PO 95611808-003		799	12170	Y	N	24 PALLETS			
PO 95611808-011		32	451.6	Y	N	2 PALLETS			
				Y	N				
				Y	N	26 PALLETS			
Grand Total		831	12621.6						
Carrier Information									
Handling Unit		Package	Weight	H.M.	COMMODITY DESCRIPTION			LTL ONLY	
Qty		Type	Qty	Type	Commodities special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care <i>See Section 2(e) of NMFC from 340</i>			NMFC#	CLASS
4502		PCS	26	PLT	DRY GOODS / PLASTIC			156540	250
4502		26	12621.6		GRAND TOTAL				
When the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to not be exceeding _____ per					COD Amount: _____ FEE TERMS <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE <input type="checkbox"/>				
NOTE : LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE See 49 U.S.C. " 14706 (c)(1)(A) and (B)					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			Shipper Signature	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations					Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in good order, except as to _____				
SHIPPER SIGNATURE/DATE <i>J. J. M. J. 10/30/24</i>		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> X By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE/PICK UP DATE <i>Further</i>			

*Printed*

Date 10/30/2024	BILL OF LADING		Page 1 of 1				
Ship From		31400-80186					
Name: BRAMLI USA Address: 300 TELFAIR RD STE 500 City/St/Zip: SAVANNAH GA 31415 SID# VENDOR # 1008798		Bill of lading Number: BIG95611808-001 BAR CODE SPAC <i>6745725</i>					
SHIP TO		CARRIER NAME: SAGE FREIGHT Trailer Number: Seal Number: <i>5270101</i> NM987					
Name: BIG LOTS STORES, INC Location: TREMONT DC - #0874 Address: 50 RAUSCH CREEK RD City/St/Zip: TREMONT, PA 17981 CID# <b>95611808 40507114</b>		SCAC: SJGG PRO Number: BAR CODE SPACE					
THIRD PARTY BILL TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ Third Party <input checked="" type="checkbox"/> _____					
Name: BIG LOTS C/O UNYSON LOGISTICS Address: 2000 CLEAR WATER DR. City/St/Zip: OAK BROOK, IL 60523		Master Bill of Lading with attached underlying bill of ladings (please mark)					
Special Instructions: SHIPMENT # <b>SHIPMENT# 841245</b> <b>RTS: 32589807</b>							
Customer Order Information							
Customer Order Number		#Pkgs	Weight	Pallets/Slip	Additional Shipper Info		
				Circle One			
PO 95611808		864	13867	Y N	24 PALLETS		
				Y N			
				Y N			
				Y N			
Grand Total		864	13867				
Carrier Information							
Handling Unit		Package	Weight	H.M.	COMMODITY DESCRIPTION		
Qty	Type	Qty	Type		Commodities special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC from 360		
5184	PCS	24	PLT	13867	DRY GOODS / PLASTIC		
					PO# <i>Q5611808</i> Seal# <i>5270101</i>	RECEIVING	
					Date Arrived: <i>10/31/24</i>	Completed Date: <i>10/31/24</i>	
					Start Time: <i>227</i>	Completion Time: <i>531</i>	
					Carrier Rec'd: <i>SC</i>	Drop: <input checked="" type="checkbox"/>	
5184	24	13867			GRAND TOTAL		
When the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to not be exceeding per					COD Amount:	Receiver Signature	
					FEE TERMS	COLLECT	PREPAID
					Carrier Damaged:	Carrier Signature	CUSTOMER CHECK ACCEPTABLE
NOTE : LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE See 49 U.S.C. 14706 (c)(1)(A) and (B)							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Add. Law Notes		
SHIPPER SIGNATURE/DATE		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE/PICK UP DATE	
This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the acceptable regulations of the DOT.		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Pieces		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
<i>Eddie Haigora</i> 10/30/24						<i>Log WPTJL 10/30/24</i>	



Bramli USA

300 Telfair Road Suite 500, Savannah, GA 31415  
Phone +1 (912) 373-9999**Packing List # BIG945611808-002**

October 30, 2024

Page 1#1

**Bill to:**  
**Name:** BIG LOTS STORES, INC  
**Location:** TREMONT DC # 0874  
**Address:** 4900 E Dublin Granville Rd  
**City/St/Zip:** COLUMBUS, OH 43081 US

**From:**  
**Name:** Bramli USA  
**Location:**  
**Address:** 300 Telfair Rd Ste 500  
**City/St/Zip:** Savannah GA 31415  
**Phone:** (812) 373-9991

PO # BIG945611808-002

Ship Date: October 30, 2024

SKU	Item #	Description	UOM	Pieces in a Box	Boxes	WEIGHT	Total Qty Pieces
810766815	SHB-5-GRIV	SPK 6QT CLEAR STORAGE FOAM GREEN	Each	6	245	3932.25	1470
810766863	SHB-5-IRIS	SPK 6QT CLEAR STORAGE ALLURE BLUE	Each	6	619	9934.95	3714
	24 PALLETS	Total			864	13867.2	5184

Date 10/30/2024

**BILL OF LADING**

Page 1 of 18 QM

**Ship From**

Name: BRAMLI USA  
 Address: 300 TELFAIR RD STE 500  
 City/St/Zip: SAVANNAH GA 31415  
 SID# VENDOR # 1008798

**SHIP TO**

Name: BIG LOTS STORES, INC  
 Location: TREMONT DC - #0874  
 Address: 50 RAUSCH CREEK RD  
 City/St/Zip: TREMONT, PA 17981  
 CID# 95611808 40507128

**THIRD PARTY BILL TO**

Name: BIG LOTS C/O UNYSON LOGISTICS  
 Address: 2000 CLEAR WATER DR.  
 City/St/Zip: OAK BROOK, IL 60523

Special Instructions: SHIPMENT #  
**SHIPMENT# 841253**  
 RTS: 325890047

Bill of lading Number: BIG95611808-004  
 BAR CODE SPAC

CARRIER NAME: SAGE FREIGHT

Trailer Number:

Seal Number: 5270726

SCAC: SJGG

PRO Number:

BAR CODE SPACE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ Third Party 

Master Bill of Lading with attached  
 underlying bill of ladings (please mark)

**Customer Order Information**

Customer Order Number		#Pkgs	Weight	Pallets/Slip		Additional Shipper Info	
				Circle One		PO# 95611808	Seal # 5270726
PO 95611808		780	9984	Y	N	26 PALLETS	Initial Arrived
				Y	N		Completed Date 11/4/24
				Y	N	Start Time 6:37	Complete Time 11:00
				Y	N	Cases Rec'd STC	Drop Off N
<b>Grand Total</b>		780	9984			Cases Shipped	Remarks/Comments Giff Mill

**Carrier Information**

Handling Unit		Package		Weight	H.M.	COMMODITY DESCRIPTION	LTL ONLY
Qty	Type	Qty	Type			Commodities special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC from 360	NMFC# CLASST
3120	PCS	26	PLT	9984		DRY GOODS / PLASTIC	156540 250
3120		26		9984		<b>GRAND TOTAL</b>	

When the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to not be exceeding

per

**NOTE : LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE** See 49 U.S.C. " 14706 (c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations

COD Amount:  
 FEE TERMS  COLLECT  PREPAID  
 CUSTOMER CHECK ACCEPTABLE

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

**SHIPPER SIGNATURE/DATE**

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the acceptable regulations of the DOT.

*Eddie Hayrone*

Trailer Loaded:  
 By Shipper  
 By Driver

Freight Counted:  
 By Shipper  
 By Driver/Pallets  
 By Driver/Pieces

**CARRIER SIGNATURE/PICK UP DATE**

Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

*(X) Alket Batiu AD*

BRAMLIUSA

300 Telfair Road Suite 500, Savannah, GA 31415  
Phone +1 (912) 373-9990**Packing List # BIG945611808-004**

October 31, 2024

Page 1#1

**Bill to:**

**Name:** BIG LOTS STORES, INC  
**Location:** TREMONT DC # 0874  
**Address:** 4900 E Dublin Granville Rd  
**City/St/Zip:** COLUMBUS, OH 43081 US

**From:**

**Name:** Bramli USA  
**Location:**  
**Address:** 300 Telfair Rd Ste 500  
**City/St/Zip:** Savannah GA 31415  
**Phone:** (912) 373-9991

PO # BIG945611808-004

Ship Date: October 31, 2024

SKU	Item #	Description	UOM	Pieces in a Box	Boxes	WEIGHT	Total Qty Pieces
810766839	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	Each	4	780	9984	3120
	<b>26 PALLETS</b>		Total		780	9984	<b>3120</b>

Date 10/30/2024

## BILL OF LADING

Page 1 of 1

On file  
219

Ship From

11-6-24 08:00

Name: BRAMLI USA  
 Address: 300 TELFAIR RD STE 500  
 City/St/Zip: SAVANNAH GA 31415  
 SID# VENDOR # 1008798

Bill of lading Number: BIG95611808-005  
 BAR CODE SPAC

6746890

SHIP TO

Name: BIG LOTS STORES, INC  
 Location: TREMONT DC - #0874  
 Address: 50 RALISCH CREEK RD  
 City/St/Zip: TREMONT, PA 17981  
 CID# 95611808 40507130

CARRIER NAME: SAGE FREIGHT  
 Trailer Number: 5139  
 Seal Number: 5270722  
 SCAC: SJGG ~~75611808~~ Seal # ~~5270722~~  
 PRO Number: ~~75611808~~ Date ~~4/1/24~~

Start Time: 7:09 PACE Complete Time: 9:40  
 Cases Rec'd: 780 Dots: *Jiffy Lilt*

THIRD PARTY BILL TO

Name: BIG LOTS C/O UNYSON LOGISTICS  
 Address: 2000 CLEAR WATER DR.  
 City/St/Zip: OAK BROOK, IL 60523

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Cases Damaged: \_\_\_\_\_ Driver Signature: \_\_\_\_\_

Prepaid \_\_\_\_\_ Collect ALL TOTALS SUBJECT TO COUNT AND INSPECTION Third Party

Special Instructions: SHIPMENT #  
 SHIPMENT# 841255  
 RTS: 32590110

Master Bill of Lading with attached  
 underlying bill of ladings (please mark)

## Customer Order Information

Customer Order Number		#Pkgs	Weight	Pallets/Slip		Additional Shipper Info
Qty	Type	Qty	Type	Circle One	Y N	
PO 95611808		780	9984	Y	N	26 PALLETS
				Y	N	
				Y	N	
				Y	N	
<b>Grand Total</b>		<b>780</b>	<b>9984</b>			

## Carrier Information

Handling Unit	Package		Weight	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
Qty	Type	Qty	Type		Commodities special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care <small>See Section 2(e) of NMFC from 360</small>	NMFC#	CLASS
3120	PCS	26	PLT	9984	DRY GOODS / PLASTIC	156540	250
3120	26			9984			

GRAND TOTAL  
 COD Amount: \_\_\_\_\_ COLLECT PREPAID  
 FEE TERMS \_\_\_\_\_ CUSTOMER CHECK ACCEPTABLE

When the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property as follows:  
 The agreed or declared value of the property is specifically stated by the shipper to not be exceeding \_\_\_\_\_ per

NOTE : LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE See 49 U.S.C. 14706 (c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the acceptable regulations of the DOT.

Trailer Loaded:

By Shipper  
 By Driver

Freight Counted:

X By Shipper  
 By Driver/Pallets  
 By Driver/Pieces

CARRIER SIGNATURE/PICK UP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except noted.

(X) *[Signature]*

11/4/24

11/4/24

*On Hold*

Date 10/30/2024

## BILL OF LADING

Page 1 of 1

221

## Ship From

Name: BRAMLI USA  
 Address: 300 TELFAIR RD STE 500  
 City/St/Zip: SAVANNAH GA 31415  
 SID# VENDOR # 1008798

## SHIP TO

Name: BIG LOTS STORES, INC  
 Location: TREMONT DC - #0874  
 Address: 50 PALISCH CREEK RD

City/St/Zip: TREMONT, PA 17981  
 CID# 95611808 40507131

## THIRD PARTY BILL TO

Name: BIG LOTS C/O UNYSON LOGISTICS  
 Address: 2000 CLEAR WATER DR.  
 City/St/Zip: OAK BROOK, IL 60523

Special Instructions: SHIPMENT #  
 SHIPMENT# 841256  
 RTS: 32590124

*6747521*

Bill of lading Number: BIG95611808-006

BAR CODE SPAC

For 95611808

Date 5/27/24

Date Arrived

Completed Date 11/6/24

Start Time 7:13

Complete Time 9:50

CARRIER NAME: SAGE FREIGHT

Trailer Number: T50 780

Seal Number: 5270195

SCAC: SJGG Cases Damaged

PRO Number: Driver Signature

ALL TOTALS SUBJECT TO COUNT AND INSPECTION

BAR CODE SPACE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ Third Party Master Bill of Lading with attached  
underlying bill of ladings (please mark)

## Customer Order Information

Customer Order Number	#Pkgs	Weight	Pallets/Slip		Additional Shipper Info
			Circle One		
PO 95611808	780	9984	Y	N	26 PALLETS
			Y	N	
			Y	N	
			Y	N	
<b>Grand Total</b>	<b>780</b>	<b>9984</b>			

## Carrier Information

Handling Unit	COMMODITY DESCRIPTION				LTL ONLY		
	Qty	Type	Qty	Type		NMFC#	CLASS
3120	PCS	26	PLT	9984	DRY GOODS / PLASTIC	156540	250
3120	26	9984			<b>GRAND TOTAL</b>		

When the rate is dependent on value, shipper is required to state specifically in writing the Agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to not be exceeding *per*COD Amount:  
COLLECT  
FEE TERMS PREPAID  
CUSTOMER CHECK ACCEPTABLE

NOTE : LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE See 49 U.S.C " 14706 (c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the acceptable regulations of the DOT

## Trailer Loaded

 By Shipper  
 By Driver

## Freight Counted

 X By Shipper  
 By Driver/Pallets  
 By Driver/Pieces

## CARRIER SIGNATURE/PICK UP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

*(X) Brett 11-4-24**Edie Hayson  
11/4/24*

Date 10/30/2024	<b>BILL OF LADING</b>				Page 1 of 1																																																																																
<b>Ship From</b>					Dhruv 214																																																																																
Name: BRAMLI USA Address: 300 TELFAIR RD STE 500 City/St/Zip: SAVANNAH GA 31415 SID# VENDOR # 1008798					Bill of lading Number: BIG95611808-007 BAR CODE SPAC																																																																																
<b>SHIP TO</b>					CARRIER NAME: SAGE FREIGHT Trailer Number: 4748 Seal Number: 5270723 SCAC: SJGG PRO Number: BAR CODE SPACE																																																																																
Name: BIG LOTS STORES, INC Location: TREMONT DC - #0874 Address: 50 RAUSCH CREEK RD City/St/Zip: TREMONT, PA 17981 CID# 95611808 40507135					4745754																																																																																
<b>THIRD PARTY BILL TO</b>					Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ Third Party <input checked="" type="checkbox"/>																																																																																
Name: BIG LOTS C/O UNYSON LOGISTICS Address: 2000 CLEAR WATER DR. City/St/Zip: OAK BROOK, IL 60523					Master Bill of Lading with attached underlying bill of ladings (please mark)																																																																																
Special Instructions: SHIPMENT # SHIPMENT# 841259 RTS: 32590163																																																																																					
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When the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to not be exceeding <u>per</u>						See 49 U.S.C. " 14706 (c)(1)(A) and (B) The carrier shall not be liable for any damage to this shipment without payment of freight and all other lawful charges Actual Load Weight																																																																															
<b>NOTE : LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE</b> RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations						Carrier Signature CARRIER SIGNATURE/PICK UP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.																																																																															
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34102

Driver  
243

Date 10/30/2024

**BILL OF LADING**Page 1 of 1**Ship From**

Name: BRAMLI USA  
 Address: 300 TELFAIR RD STE 500  
 City/St/Zip: SAVANNAH GA 31415  
 SID# VENDOR # 1008798

**SHIP TO**

Name: BIG LOTS STORES, INC  
 Location: TREMONT DC - #0874  
 Address: 50 RAUSCH CREEK RD

City/St/Zip: TREMONT, PA 17981  
 CID# 95611808 40507139

**THIRD PARTY BILL TO**

Name: BIG LOTS C/O UNYSON LOGISTICS  
 Address: 2000 CLEAR WATER DR.  
 City/St/Zip: OAK BROOK, IL 60523

Special Instructions: SHIPMENT #  
 SHIPMENT# 841260  
 RTS: 32590183

Bill of lading Number: BIG95611808-008  
 BAR CODE SPAC

CARRIER NAME: SAGE FREIGHT

Trailer Number: 531577

Seal Number: 5270109

SCAC: SJGG 95611808 Seal # 5270109  
 PRO Number:

Start Time: 3:53 Complete Date: 10/31/25  
 Cases Rec'd: 780 Complete Time: 10:36  
 Drop: D

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Cases Damaged: Driver Signature: *Jeff Miller*

Prepaid  Collect  TOTALS SUBJECT TO THIRD PARTY INSPECTION

Master Bill of Lading with attached  
 underlying bill of ladings (please mark)

**Customer Order Information**

Customer Order Number		#Pkgs	Weight	Pallets/Slip	Additional Shipper Info	
Qty	Type	Qty	Weight	Circle One		
PO 95611808		780	9984	Y N	26 PALLETS	
				Y N		
				Y N		
				Y N		
<b>Grand Total</b>		<b>780</b>	<b>9984</b>			

**Carrier Information**

Handling Unit	Package		Weight	H.M.	COMMODITY DESCRIPTION Commodities special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC from 360	LTL ONLY	
	Qty	Type				NMFC#	CLASS
3120	PCS	26	PLT	9984	DRY GOODS / PLASTIC	156540	250
3120	26	9984					

**GRAND TOTAL**

When the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to not be exceeding _____ per	COD Amount: _____ FEE TERMS <input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE
--	--

**NOTE : LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE** See 49 U.S.C " 14706 (c)(1)(A) and (B)  
 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable stat and federal regulations

**SHIPPER SIGNATURE/DATE**

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the acceptable regulations of the DOT.

*Eddie Hayrone*  
10/29/24

Trailer Loaded:  
 By Shipper  
 By Driver

Freight Counted:  
 X By Shipper  
 By Driver/Pallets  
 By Driver/Pieces

**CARRIER SIGNATURE/PICK UP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

*R. Shaeffer*  
10/29/24

Date 10/30/2024 Ship From		BILL OF LADING		Page 1 of 1 <i>Amico 246</i>																																																																															
<b>Name:</b> BRAMLI USA <b>Address:</b> 300 TELFAIR RD STE 500 <b>City/Zip:</b> SAVANNAH GA 31415 <b>SIDI VENDOR #:</b> 1008798		Bill of Lading Number: BIG95611808-009 BAR CODE SPAC																																																																																	
<b>SHIP TO</b> <b>Name:</b> BIG LOTS STORES, INC <b>Location:</b> TREMONT DC - #0874 <b>Address:</b> 50 RAISCH CREEK RD <b>City/Zip:</b> TREMONT, PA 17981 <b>CID#:</b> 95611808 40507139		<b>CARRIER NAME:</b> SAGE FREIGHT Trailer Number: 0262 Seal Number: 5270124 <b>SCAC:</b> SJGG <b>PRO Number:</b>																																																																																	
<b>THIRD PARTY BILL TO</b> <b>Name:</b> BIG LOTS C/O UNYSON LOGISTICS <b>Address:</b> 2000 CLEAR WATER DR. <b>City/Zip:</b> OAK BROOK, IL 60523				BAR CODE SPACE <i>6744595</i>																																																																															
<b>Special Instructions:</b> SHIPMENT # SHIPMENT# 841262 RTS:32590202		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ Third Party <input checked="" type="checkbox"/> Master Bill of Lading with attached underlying bill of ladings (please mark)																																																																																	
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<i>Eduardo Dayron</i> <i>10/29/24</i>					<i>10/29/24</i>																																																																														

**Bramli USA**

300 Telfair Rd  
 Savannah, GA 31415 USA  
 admin@life-plastic.com

**INVOICE**

BILL TO	SHIP TO	SHIP DATE	INVOICE	117388
TREMONT DC - #0874	TREMONT DC - #0874		DATE	10/30/2024
4900 E Dublin Granville Rd	50 RAUSCH CREEK RD		TERMS	Net 60
Columbus, OH 43081	TREMONT, PA 17981		DUE DATE	12/29/2024

P.O. NUMBER  
 0095611808

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SHB-5-GRIV	5PK 6QT CLEAR STORAGE FOAM GREEN	5,184	3.30	17,107.20
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-IRIS	2PK 12QT CLEAR STORAGE ALLURE BLUE	0	3.30	0.00
	SHB-5-IRIS	5PK 6QT CLEAR STORAGE ALLURE BLUE	0	3.30	0.00

Contact Bramli USA to pay.  
 DIP#24-11967

BALANCE DUE

**\$17,107.20**

**Bramli USA**

300 Telfair Rd  
 Savannah, GA 31415 USA  
 admin@life-plastic.com

**INVOICE**

BILL TO	SHIP TO	SHIP DATE	INVOICE	117389
TREMONT DC - #0874	TREMONT DC - #0874		DATE	10/30/2024
4900 E Dublin Granville Rd	50 RAUSCH CREEK RD		TERMS	Net 60
Columbus, OH 43081	TREMONT, PA 17981		DUE DATE	12/29/2024

P.O. NUMBER  
 0095611808

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SHB-5-GRIV	5PK 6QT CLEAR STORAGE FOAM GREEN	1,470	3.30	4,851.00
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-IRIS	2PK 12QT CLEAR STORAGE ALLURE BLUE	0	3.30	0.00
	SHB-5-IRIS	5PK 6QT CLEAR STORAGE ALLURE BLUE	3,714	3.30	12,256.20

Contact Bramli USA to pay.  
 DIP#24-11967

BALANCE DUE

**\$17,107.20**

**Bramli USA**

300 Telfair Rd  
 Savannah, GA 31415 USA  
 admin@life-plastic.com

**INVOICE**

BILL TO	SHIP TO	SHIP DATE	INVOICE	117390
TREMONT DC - #0874	TREMONT DC - #0874		DATE	10/30/2024
4900 E Dublin Granville Rd	50 RAUSCH CREEK RD		TERMS	Net 60
Columbus, OH 43081	TREMONT, PA 17981		DUE DATE	12/29/2024

P.O. NUMBER  
 0095611808

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SHB-5-GRIV	5PK 6QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	840	3.30	2,772.00
	CS-12-IRIS	2PK 12QT CLEAR STORAGE ALLURE BLUE	128	3.30	422.40
	SHB-5-IRIS	5PK 6QT CLEAR STORAGE ALLURE BLUE	3,534	3.30	11,662.20

Contact Bramli USA to pay.  
 DIP#24-11967

BALANCE DUE

**\$14,856.60**

**Bramli USA**

300 Telfair Rd  
 Savannah, GA 31415 USA  
 admin@life-plastic.com

**INVOICE**

BILL TO	SHIP TO	SHIP DATE	INVOICE	117391
TREMONT DC - #0874	TREMONT DC - #0874		DATE	10/30/2024
4900 E Dublin Granville Rd	50 RAUSCH CREEK RD		TERMS	Net 60
Columbus, OH 43081	TREMONT, PA 17981		DUE DATE	12/29/2024

P.O. NUMBER  
 0095611808

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SHB-5-GRIV	5PK 6QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	884	3.30	2,917.20
	CS-12-IRIS	2PK 12QT CLEAR STORAGE ALLURE BLUE	2,236	3.30	7,378.80
	SHB-5-IRIS	5PK 6QT CLEAR STORAGE ALLURE BLUE	0	3.30	0.00

Contact Bramli USA to pay.  
 DIP#24-11967

BALANCE DUE

**\$10,296.00**

**Bramli USA**

300 Telfair Rd  
 Savannah, GA 31415 USA  
 admin@life-plastic.com

**INVOICE**

BILL TO	SHIP TO	SHIP DATE	INVOICE	117396
TREMONT DC - #0874	TREMONT DC - #0874		DATE	10/31/2024
4900 E Dublin Granville Rd	50 RAUSCH CREEK RD		TERMS	Net 60
Columbus, OH 43081	TREMONT, PA 17981		DUE DATE	12/30/2024

P.O. NUMBER  
 0095611808

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SHB-5-GRIV	5PK 6QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-IRIS	2PK 12QT CLEAR STORAGE ALLURE BLUE	3,120	3.30	10,296.00
	SHB-5-IRIS	5PK 6QT CLEAR STORAGE ALLURE BLUE	0	3.30	0.00

Contact Bramli USA to pay.  
 DIP#24-11967

BALANCE DUE

**\$10,296.00**

**Bramli USA**

300 Telfair Rd  
 Savannah, GA 31415 USA  
 admin@life-plastic.com

**INVOICE**

BILL TO	SHIP TO	SHIP DATE	INVOICE	117399
TREMONT DC - #0874	TREMONT DC - #0874		DATE	11/01/2024
4900 E Dublin Granville Rd	50 RAUSCH CREEK RD		TERMS	Net 60
Columbus, OH 43081	TREMONT, PA 17981		DUE DATE	12/31/2024

P.O. NUMBER  
 0095611808

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SHB-5-GRIV	5PK 6QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	3,120	3.30	10,296.00
	CS-12-IRIS	2PK 12QT CLEAR STORAGE ALLURE BLUE	0	3.30	0.00
	SHB-5-IRIS	5PK 6QT CLEAR STORAGE ALLURE BLUE	0	3.30	0.00

Contact Bramli USA to pay.  
 DIP#24-11967

BALANCE DUE

**\$10,296.00**

11AJS

Date 11/4/2024

## BILL OF LADING

Page 1 of 1

## Ship From

Name: BRAMLI USA  
 Address: 300 TELFAIR RD STE 500  
 City/St/Zip: SAVANNAH GA 31415  
 SID# VENDOR # 1008798

Bill of lading Number: BIG95611809-001

INVOICED

-#1170133 BAR CODE SPACE

OBG TC 11/4

## SHIP TO

Name: BIG LOTS STORES, INC  
 Location: DURANT DC - #0879  
 Address: 2306 ENTERPRISE DR  
 City/St/Zip: DURANT, OK 74701  
 CID# 0095611809\_40507571

CARRIER NAME: STG INTERMODAL SOLUTIONS

Trailer Number: XPOU423697VCM

Seal Number(s): 5270730 VCM

R6-01

SCAC: XPOG

PRO Number:

BAR CODE SPACE

## THIRD PARTY BILL TO

Name: BIG LOTS C/O UNYSON LOGISTICS  
 Address: 2000 CLEAR WATER DR.  
 City/St/Zip: OAK BROOK, IL 60523

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ Third Party \_X\_\_\_\_\_

Special Instructions: SHIPMENT:  
 SHIPMENT # 841723  
 RTS: 32608452

Master Bill of Lading with attached underlying bill of ladings (please mark)

## Customer Order Information

Customer Order Number	#Pkgs	Weight	Pallets/Shp		Additional Shipper Info
			Cirice One		
PO 95611809	864	13912	Y	N	24 PALLETS
			Y	N	
			Y	N	
Grand Total	864	13912			

## Carrier Information

Handling Unit	Package		Weight	H.M.	COMMODITY DESCRIPTION Commodities special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC from 360	LTL ONLY	
	Qty	Type				NMFC#	CLASS
5184	PCS	24	PLT	13912	DRY GOODS / PLASTIC	157570	250
5184	24		13912				

## GRAND TOTAL

COD Amount: \_\_\_\_\_  
 FEE TERMS \_\_\_\_\_ COLLECT \_\_\_\_\_ PREPAID \_\_\_\_\_  
 CUSTOMER CHECK ACCEPTABLE \_\_\_\_\_

See 49 U.S.C. § 14706 (c)(1)(A) and (B)

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Eddie Haugrove  
Signature 10/4/24

D. M. 10/4/24

NOTE: LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE  
 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations

**Bramli USA**

300 Telfair Rd  
 Savannah, GA 31415 USA  
 admin@life-plastic.com

**INVOICE**

BILL TO	SHIP TO	SHIP DATE	INVOICE	117433
DURANT DC - #0879	DURANT DC - #0879		DATE	11/04/2024
4900 E Dublin Granville Rd	2306 ENTERPRISE DR		TERMS	Net 60
Columbus, OH 43081	DURANT, OK 74701		DUE DATE	01/03/2025

P.O. NUMBER  
 0095611809

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SHB-5-GRIV	5PK 6QT CLEAR STORAGE FOAM GREEN	2,790	3.30	9,207.00
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-IRIS	2PK 12QT CLEAR STORAGE ALLURE BLUE	0	3.30	0.00
	SHB-5-IRIS	5PK 6QT CLEAR STORAGE ALLURE BLUE	2,394	3.30	7,900.20

Contact Bramli USA to pay.  
 DIP#24-11967

BALANCE DUE

**\$17,107.20**

**Bramli USA**

300 Telfair Rd  
 Savannah, GA 31415 USA  
 admin@life-plastic.com

**INVOICE**

BILL TO	SHIP TO	SHIP DATE	INVOICE	117434
TREMONT DC - #0874	TREMONT DC - #0874		DATE	11/04/2024
4900 E Dublin Granville Rd	50 RAUSCH CREEK RD		TERMS	Net 60
Columbus, OH 43081	TREMONT, PA 17981		DUE DATE	01/03/2025

P.O. NUMBER  
 0095611808

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SHB-5-GRIV	5PK 6QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	3,120	3.30	10,296.00
	CS-12-IRIS	2PK 12QT CLEAR STORAGE ALLURE BLUE	0	3.30	0.00
	SHB-5-IRIS	5PK 6QT CLEAR STORAGE ALLURE BLUE	0	3.30	0.00

Contact Bramli USA to pay.  
 DIP#24-11967

BALANCE DUE

**\$10,296.00**

**Bramli USA**

300 Telfair Rd  
 Savannah, GA 31415 USA  
 admin@life-plastic.com

**INVOICE**

BILL TO	SHIP TO	SHIP DATE	INVOICE	117435
TREMONT DC - #0874	TREMONT DC - #0874		DATE	11/04/2024
4900 E Dublin Granville Rd	50 RAUSCH CREEK RD		TERMS	Net 60
Columbus, OH 43081	TREMONT, PA 17981		DUE DATE	01/03/2025

P.O. NUMBER  
 0095611808

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SHB-5-GRIV	5PK 6QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	3,120	3.30	10,296.00
	CS-12-IRIS	2PK 12QT CLEAR STORAGE ALLURE BLUE	0	3.30	0.00
	SHB-5-IRIS	5PK 6QT CLEAR STORAGE ALLURE BLUE	0	3.30	0.00

Contact Bramli USA to pay.  
 DIP#24-11967

BALANCE DUE

**\$10,296.00**

**Bramli USA**

300 Telfair Rd  
 Savannah, GA 31415 USA  
 admin@life-plastic.com

**INVOICE**

BILL TO	SHIP TO	SHIP DATE	INVOICE	117504
MONTGOMERY DC - #0870	MONTGOMERY DC - #0870		DATE	11/06/2024
4900 E Dublin Granville Rd	2855 SELMA HWY		TERMS	Net 60
Columbus, OH 43081	MONTGOMERY, AL 36108		DUE DATE	01/05/2025

P.O. NUMBER  
 0095611807

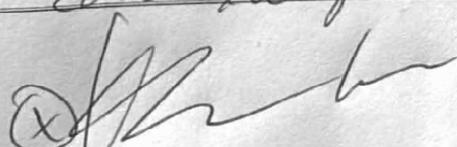
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	3,120	3.30	10,296.00

Contact Bramli USA to pay.  
 DIP#24-11967

BALANCE DUE

**\$10,296.00**

free

Date 11/8/2024	<b>BILL OF LADING</b>				Page 1 of 1
<b>Ship From</b>					
Name: BRAMLI USA Address: 300 TELFAIR RD STE 500 City/St/Zip: SAVANNAH GA 31415 SID# VENDOR # 1008798					Bill of lading Number: BIG95611809-004 BAR CODE SPACE
<b>SHIP TO</b>					CARRIER NAME: J B HUNT Trailer Number: Seal Number(s): 5270724
					SCAC: JJB1 PRO Number: BAR CODE SPACE
<b>THIRD PARTY BILL TO</b>					Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ Third Party <input checked="" type="checkbox"/> X _____
Special Instructions: SHIPMENT: SHIPMENT # 841834 RTS: 32616115					Master Bill of Lading with attached underlying bill of ladings (please mark)
<b>Customer Order Information</b>					
Customer Order Number		#Pkgs	Weight	Pallets/Slip	Additional Shipper Info
				Circle One	
PO 95611809		780	9984	Y N	26 PALLETS
				Y N	
				Y N	
<b>Grand Total</b>		780	9984		
<b>Carrier Information</b>					
Handling Unit Qty Type Qty Type 3120 PCS 26 PLT				<b>COMMODITY DESCRIPTION</b> Commodities special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC from 360	
				<b>LTL ONLY</b> NMFC# CLASS 157570 250	
RECEIVING STAMP SPACE					
<b>GRAND TOTAL</b> When the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to not be exceeding per					
				<b>COD Amount:</b> <b>FEES TERMS</b> COLLECT PREPAID CUSTOMER CHECK ACCEPTABLE	
				<b>NOTE : LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE</b> See 49 U.S.C. 14706 (c)(1)(A) and (B) RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations	
				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Eddie Bayrone Shipper Signature 11/8/24	
 11-8-24					
<b>Receiver</b>					
Load Number 4WK8420	Arrival Date 11/13/2024	Departure Date 11/13/2024	Alpha Code HILJ37	Receiver Full Name X	Signature 
Stop Number 99	Arrival Time 3:09 PM	Departure Time 3:12 PM	Driver Full Name Jonathan Hill	Email null	Comments 
Seal Number 5270724	Seal Intact Yes	Load Accepted Yes			

**Bramli USA**

300 Telfair Rd  
 Savannah, GA 31415 USA  
 admin@life-plastic.com

**INVOICE**

BILL TO	SHIP TO	SHIP DATE	INVOICE	117507
DURANT DC - #0879	DURANT DC - #0879		DATE	11/08/2024
4900 E Dublin Granville Rd	2306 ENTERPRISE DR		TERMS	Net 60
Columbus, OH 43081	DURANT, OK 74701		DUE DATE	01/07/2025

P.O. NUMBER  
 0095611809

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	CS-12-IRIS	2PK 12QT CLEAR STORAGE ALLURE BLUE	3,120	3.30	10,296.00

Contact Bramli USA to pay.  
 DIP#24-11967

BALANCE DUE

**\$10,296.00**

**Bramli USA**

300 Telfair Rd  
 Savannah, GA 31415 USA  
 admin@life-plastic.com

**INVOICE**

BILL TO	SHIP TO	SHIP DATE	INVOICE	117508
DURANT DC - #0879	DURANT DC - #0879		DATE	11/08/2024
4900 E Dublin Granville Rd	2306 ENTERPRISE DR		TERMS	Net 60
Columbus, OH 43081	DURANT, OK 74701		DUE DATE	01/07/2025

P.O. NUMBER  
 0095611809

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	1,892	3.30	6,243.60
	CS-12-IRIS	2PK 12QT CLEAR STORAGE ALLURE BLUE	1,228	3.30	4,052.40

Contact Bramli USA to pay.  
 DIP#24-11967

BALANCE DUE

**\$10,296.00**

837

Drew

Date 11/11/2024

## BILL OF LADING

Page 1 of 1

<b>Ship From</b>			
Name: BRAMLI USA Address: 300 TELFAIR RD STE 500 City/St/Zip: SAVANNAH GA 31415 SID# VENDOR # 1008798		Bill of lading Number: BIG95611807-002/007 BAR CODE SPACE	
<b>SHIP TO</b>			
Name: BIG LOTS STORES, INC Location: MONTGOMERY DC - #0870 Address: 2855 SELMA HWY City/St/Zip: MONTGOMERY, AL 36108 CID# 0095611807 40507986 <b>0095611807 40207973</b>		CARRIER NAME: UBER FREIGHT Trailer Number: Seal Number(s): 6876481	
		SCAC: UFLB      ARRIVAL TIME <u>937</u> PRO Number: APABICODENSPACE <u>1000</u>	
<b>THIRD PARTY BILL TO</b>		OFFICER INITIALS <u>JLS</u> Rec door 9 TRAILER NUMBER <u>5317537</u>	
Name: BIG LOTS C/O UNYSON LOGISTICS Address: 2000 CLEAR WATER DR. City/St/Zip: OAK BROOK, IL 60523		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ Third Party <u>X</u>	
Special Instructions: SHIPMENT # <b>SHIPMENT # 846202</b> RTS: 32633072/32633422		Master Bill of Lading with attached underlying bill of ladings (please mark)	

## Customer Order Information

Customer Order Number		#Pkgs	Weight	Pallets/Slip	Additional Shipper Info	
PO 95611807-002		804	12034	Y N	24 PALLETS	
PO 95611807-007		50	655	Y N	2 PALLETS	
				Y N	<b>26 PALLETS</b>	
<b>Grand Total</b>		854	12693.4			

## Carrier Information

Handling Unit				Package	Weight	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
Qty	Type	Qty	Type				Commodities special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC from 360	NMFC#	CLASS
4484	PCS	26	PLT	12693.4			DRY GOODS / PLASTIC	156750	250
4484		26		12693.4					

When the rate is dependent on value, shipper is required to state specifically in writing the agreed or  
the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to not be exceeding

\$1000

**NOTE : LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by carrier and are available to the shipper, on request and to all applicable state and federal regulations

**SHIPPER SIGNATURE/DATE**

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the acceptable regulations of the DOT

*Eddie Haynes*  
11/11/24

Trailer Loaded  
 By Shipper  
 By Driver

## Additional Load Notes

By Driver/Pallets  
 By Driver/Pieces

Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

*Drew*  
11/11/24

**Bramli USA**

300 Telfair Rd  
 Savannah, GA 31415 USA  
 admin@life-plastic.com

**INVOICE**

BILL TO	SHIP TO	SHIP DATE	INVOICE	117512
MONTGOMERY DC - #0870	MONTGOMERY DC - #0870		DATE	11/11/2024
4900 E Dublin Granville Rd	2855 SELMA HWY		TERMS	Net 60
Columbus, OH 43081	MONTGOMERY, AL 36108		DUE DATE	01/10/2025

P.O. NUMBER  
 0095611807

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	2,488	3.30	8,210.40
	CS-12-IRIS	2PK 12QT CLEAR STORAGE ALLURE BLUE	632	3.30	2,085.60

Contact Bramli USA to pay.  
 DIP#24-11967

BALANCE DUE

**\$10,296.00**

**Bramli USA**

300 Telfair Rd  
 Savannah, GA 31415 USA  
 admin@life-plastic.com

**INVOICE**

BILL TO	SHIP TO	SHIP DATE	INVOICE	117513
MONTGOMERY DC - #0870	MONTGOMERY DC - #0870		DATE	11/11/2024
4900 E Dublin Granville Rd	2855 SELMA HWY		TERMS	Net 60
Columbus, OH 43081	MONTGOMERY, AL 36108		DUE DATE	01/10/2025

P.O. NUMBER  
 0095611807

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	1,080	3.30	3,564.00
	SHB-5-IRIS	5PK 6QT CLEAR STORAGE ALLURE BLUE	3,204	3.30	10,573.20

Contact Bramli USA to pay.  
 DIP#24-11967

BALANCE DUE

**\$14,137.20**

**Bramli USA**

300 Telfair Rd  
 Savannah, GA 31415 USA  
 admin@life-plastic.com

**INVOICE**

BILL TO	SHIP TO	SHIP DATE	INVOICE	117514
Big Lots	Big Lots		DATE	11/11/2024
BIG LOTS	TREMONT, DC #0874		TERMS	Net 60
4900 E DUBLIN GRANSVILLE RD	50 RAUSCH CREEK RD		DUE DATE	01/10/2025
COLUMBUS, OH 43081	TREMONT, PA 17981			
	USA			

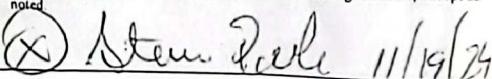
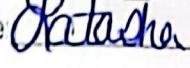
P.O. NUMBER  
 0095611807

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	CS-12-IRIS	2PK 12QT CLEAR STORAGE IRIS	200	3.30	660.00

Contact Bramli USA to pay.  
 DIP# 24-11967

BALANCE DUE **\$660.00**

*Breach*

Date 11/19/2024	BILL OF LADING				Page 1 of 1	
<b>Ship From</b>					Bill of lading Number: BIG95611807-001 BAR CODE SPACE 	
Name: BRAMLI USA Address: 300 TELFAIR RD STE 500 City/St/Zip: SAVANNAH GA 31415 SID# VENDOR # 1008798					CARRIER NAME: STEAM LOGISITCS Trailer Number: Seal Number(s): 6876496	
<b>SHIP TO</b>					SCAC: UFLB PRO Number: BAR CODE SPACE	
Name: BIG LOTS STORES, INC Location: MONTGOMERY DC - #0870 Address: 2855 SELMA HWY City/St/Zip: MONTGOMERY, AL 36108 CID# 0095611807 40507970					Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ Third Party <input checked="" type="checkbox"/>	
<b>THIRD PARTY BILL TO</b>					Master Bill of Lading with attached underlying bill of ladings (please mark)	
Name: BIG LOTS C/O UNYSON LOGISTICS Address: 2000 CLEAR WATER DR. City/St/Zip: OAK BROOK, IL 60523					Customer Order Information	
Customer Order Number		#Pkgs	Weight	Pallets/Slip Circle One	Additional Shipper Info	
PO 95611807-01		864	13912	Y N	24 PALLETS	
				Y N		
				Y N		
Grand Total		864	13912	Carrier Information		
Handling Unit		Package	Weight	H.M.	COMMODITY DESCRIPTION Commodities special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC from 360	LTL ONLY
Qty	Type	Qty	Type		DRY GOODS / PLASTIC	NMFC# CLASS
5184	PCS	24	PLT	13912	ARRIVAL TIME	156750 250
					APPOINTMENT TIME	500
					OFFICER INITIALS	23
					TRAILER NUMBER	435
5184		24	13912		GRAND TOTAL	
All rates are dependent on value. Shipper is required to state specifically in writing the agreed or declared value of the property, as follows: The agreed or declared value of the property is specifically stated by the shipper to not be exceeding _____.					COD Amount: _____ FEE TERMS: <input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE	
NOTE: LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE RECEIVED: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, otherwise to the rates, classifications and rules that have been established by the carrier.					See 49 U.S.C. " 14706 (c)(1)(A) and (B) The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
PO#: 0095611807 SEAL#: _____					Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Pieces	
Date Arrived 11-19-24 Start Time 15:10 Cases Received 864 Case Short _____ Cases Damaged _____					CARRIER SIGNATURE/PICK UP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  11/19/24	
Completed date: 11-19-24 Completed Time: 9:19 PM Drop: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Receiver Signature:  Driver Signature: _____					Shipper Signature	
All Totals are subject to Count and Inspection						
Additional Load Notes: _____						

**Bramli USA**

300 Telfair Rd  
 Savannah, GA 31415 USA  
 admin@life-plastic.com

**INVOICE**

BILL TO	SHIP TO	SHIP DATE	INVOICE	117573
MONTGOMERY DC - #0870	MONTGOMERY DC - #0870		DATE	11/19/2024
4900 E Dublin Granville Rd	2855 SELMA HWY		TERMS	Net 60
Columbus, OH 43081	MONTGOMERY, AL 36108		DUE DATE	01/18/2025

P.O. NUMBER  
 0095611807

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SHB-5-GRIV	5PK 6QT CLEAR STORAGE FOAM GREEN	4,014	3.30	13,246.20
	SHB-5-IRIS	5PK 6QT CLEAR STORAGE ALLURE BLUE	1,170	3.30	3,861.00

Contact Bramli USA to pay.  
 DIP# 24-11967

BALANCE DUE

**\$17,107.20**

**Bramli USA**

300 Telfair Rd  
 Savannah, GA 31415 USA  
 admin@life-plastic.com

**INVOICE**

BILL TO	SHIP TO	INVOICE	1005
Big Lots	Big Lots	DATE	11/20/2024
BIG LOTS	TREMONT, DC #0874	TERMS	Net 60
4900 E DUBLIN GRANSVILLE RD	50 RAUSCH CREEK RD	DUE DATE	01/19/2025
COLUMBUS, OH 43081	TREMONT, PA 17981		
	USA		

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SHB-5-IRIS	5PK 6QT CLEAR STORAGE	630	3.30	2,079.00
	CS-12-GRIV	2PK 12QT CLEAR STORAGE GRN RVR	2,760	3.30	9,108.00

Contact Bramli USA to pay.

BALANCE DUE

**\$11,187.00**
[Pay invoice](#)

Date 11/22/2024		<b>BILL OF LADING</b>				Page 1 of 1		
<b>Ship From</b>								
Name: BRAMLI USA Address: 300 TELFAIR RD STE 500 City/St/Zip: SAVANNAH GA 31415 SID# VENDOR # 1008798						Bill of lading Number: BIG95611807-005 BAR CODE SPACE		
<b>SHIP TO</b>								
Name: BIG LOTS STORES, INC Location: MONTGOMERY DC - #0870 Address: 2855 SELMA HWY City/St/Zip: MONTGOMERY, AL 36108 CID# 0095611807 40507978						CARRIER NAME: PLS LOGISTICS SERVICES LLC Trailer Number: Seal Number(s): 6876013 SCAC: PTLC PRO Number: BAR CODE SPACE		
<b>THIRD PARTY BILL TO</b>								
Name: BIG LOTS C/O UNYSON LOGISTICS Address: 2000 CLEAR WATER DR. City/St/Zip: OAK BROOK, IL 60523						Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ Third Party <input checked="" type="checkbox"/> _____		
Special Instructions: SHIPMENT # SHIPMENT # 842154 RTS: 32633211						Master Bill of Lading with attached underlying bill of ladings (please mark)		
<b>Customer Order Information</b>								
Customer Order Number		#Pkgs	Weight	Pallets/Slip Circle One		Additional Shipper Info		
PO 95611807-005		780	9984	Y	N	26 PALLETS		
				Y	N			
				Y	N			
Grand Total		780	9984					
<b>Carrier Information</b>								
Handling Unit		Package	Weight	H.M.	COMMODITY DESCRIPTION Commodities special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC from 360		LTL ONLY	
Qty	Type	Qty	Type				NMFC#	CLASS
3120	PCS	26	PLT	9984	DRY GOODS / PLASTIC <i>DOOR 9</i>		156750	250
ARRIVAL TIME <i>08:31 AM</i>						RECEIVING STAMP SPACE		
APPOINTMENT TIME <i>09:00 AM</i>								
OFFICER INITIALS <i>CM</i>								
3120 26 9984		GRAND TOTAL <i>112453</i>						
<b>NOTE : LIABILITY LIMITATION FOR LOSS OR DAMAGE</b> RECEIVED, subject to individually determined rates or contracts that have been carrier and the shipper, if applicable, otherwise to the rates, classifications and is available to the shipper, on request and to all applicable stat and I per								
<b>SHIPPER SIGNATURE/DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the acceptable regulations of the DOT								
<b>CASES RECEIVED:</b> <i>780</i> <b>DROP:</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <b>CASES SHORT:</b> <i>-</i> <b>RECEIVER SIGNATURE:</b> <i>[Signature]</i> <b>CASES DAMAGED:</b> <i>-</i> <b>DRIVER SIGNATURE:</b> <i>[Signature]</i>								
<b>All Totals are subject to Count and Inspection</b> Additional Load Notes:								
<i>243 Dunc</i>								

*Devin*

Date 11/25/2024

**BILL OF LADING**

Page 1 of 1

**Ship From**

Name: BRAMLI USA  
 Address: 300 TELFAIR RD STE 500  
 City/St/Zip: SAVANNAH GA 31415  
 SID# VENDOR # 1008798

**SHIP TO**

Name: BIG LOTS STORES, INC  
 Location: MONTGOMERY DC - #0870  
 Address: 2855 SELMA HWY  
 City/St/Zip: MONTGOMERY, AL 36108  
 CID# 0095611807 40507981

**THIRD PARTY BILL TO**

Name: BIG LOTS C/O UNYSON LOGISTICS  
 Address: 2000 CLEAR WATER DR.  
 City/St/Zip: OAK BROOK, IL 60523

Special Instructions: SHIPMENT #  
 SHIPMENT #842158  
 RTS: 32633480

Bill of lading Number: BIG95611807-006  
 BAR CODE SPACE

CARRIER NAME: PLS LOGISTICS SERVICES LLC

Trailer Number:

Seal Number(s): 6876485

SCAC: PTLC

PRO Number:

BAR CODE SPACE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ Third Party

Master Bill of Lading with attached  
underlying bill of ladings (please mark)

**Customer Order Information**

Customer Order Number		#Pkgs	Weight	Pallets/Slip		Additional Shipper Info
Qty	Type	Qty	Type	Circle One		
PO 95611807-006		780	9984	Y	N	26 PALLETS
				Y	N	
				Y	N	
<b>Grand Total</b>		780	9984			

**Carrier Information**

Handling Unit		Package		Weight	H.M.	COMMODITY DESCRIPTION	LTL ONLY
Qty	Type	Qty	Type			NMFC#	CLASS
3120	PCS	26	PLT	9984		DRY GOODS / PLASTIC	156750 250
						ARRIVAL TIME <i>08:43 AM</i>	
						APPOINTMENT TIME <i>09:00 AM</i>	RECEIVING STAMP SPACE
						OFFICER INITIALS <i>CM</i>	
3120		26		9984		TRAILER NUMBER <i>31690</i>	
<b>GRAND TOTAL</b>						<i>MMR9</i>	

When the rate is dependent on value, shipper is required to state specifically in the property as follows:

The agreed or declared value of the property is specifically stated by the shipper per

**NOTE : LIABILITY LIMITATION FOR LOSS OR DAMAGE**

RECEIVED, subject to individually determined rates or contracts that have been carrier and the shipper, if applicable, otherwise to the rates, classifications and carrier are available to the shipper, on request and to all applicable stat and

**SHIPPER SIGNATURE/DATE**

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the acceptable regulations of the DOT.

*Eddie Haywood*  
11/25/2024

PO#: *95611807*

Date Arrived: *11-26-24*

Start Time: *8:43*

Cases Received: *780*

Cases Short: *-*

Cases Damaged: *-*

SEAL#: *6876485*

Completed Date: *11-26-24*

Completed Time: *10:21*

Drop: Yes  No

Receiver Signature: *Edw H*

Driver Signature: *Edw H*

All Totals are subject to Count and Inspection

Additional Load Notes:

D

and all other lawful

Signature

IP DATE

and required placards. Carrier was made available and/or carrier took or equivalent documentation received in good order, except as

24

**Bramli USA**

300 Telfair Rd  
 Savannah, GA 31415 USA  
 admin@life-plastic.com

**INVOICE**

BILL TO	SHIP TO	SHIP DATE	INVOICE	117629
Big Lots	Big Lots		DATE	11/25/2024
BIG LOTS	MONTGOMERY DC - #0870		TERMS	Net 60
4900 E DUBLIN GRANSVILLE RD	2855 SELMA HWY		DUE DATE	01/24/2025
COLUMBUS, OH 43081	MONTGOMERY, AL 36108			
	USA			

P.O. NUMBER  
 95611807

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	CS-12-IRIS	2PK 12QT CLEAR STORAGE IRIS	3,120	3.30	10,296.00

Contact Bramli USA to pay.

BALANCE DUE

**\$10,296.00**

[Pay invoice](#)

**Bramli USA**

300 Telfair Rd  
 Savannah, GA 31415 USA  
 admin@life-plastic.com

**INVOICE**

BILL TO	SHIP TO	SHIP DATE	INVOICE	117628
Big Lots	Big Lots		DATE	11/25/2024
BIG LOTS	MONTGOMERY DC# 0870		TERMS	Net 60
4900 E DUBLIN GRANSVILLE RD	2855 SELMA HWY		DUE DATE	01/24/2025
COLUMBUS, OH 43081	MONTGOMERY, AL 36108			

P.O. NUMBER  
 95611807

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	CS-12-IRIS	2PK 12QT CLEAR STORAGE IRIS	3,120	3.30	10,296.00

Contact Bramli USA to pay.

BALANCE DUE

**\$10,296.00**

[Pay invoice](#)